S2485-1

51st Annual Report and Summary of Annual Statements

by the Director of Insurance
to James R. Thompson, Governor

For Year Ending December 31, 1985
(including fiscal report for year ending June 30, 1985)

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit the Annual Report of the Department of Insurance covering the period of January 1, 1985 through December 31, 1985.

This report provides a synopsis of the Department's major activities and regulatory accomplishments during the year, many of which were directed at monitoring the commercial liability market in Illinois and seeking solutions to the affordability and availability problems confronting Illinois policyholders. The report also includes a summary of the financial data of all insurance companies licensed to transact business in the State during 1985.

Respectfully submitted,

John E. Washburn

John E. Washburn
Director of Insurance

Table of Contents

Department Organization 7

Directors of Insurance 8

1985: The Year in Review 9

Summary of 1985 Insurance Legislation 18

Office of the Special Deputy 25

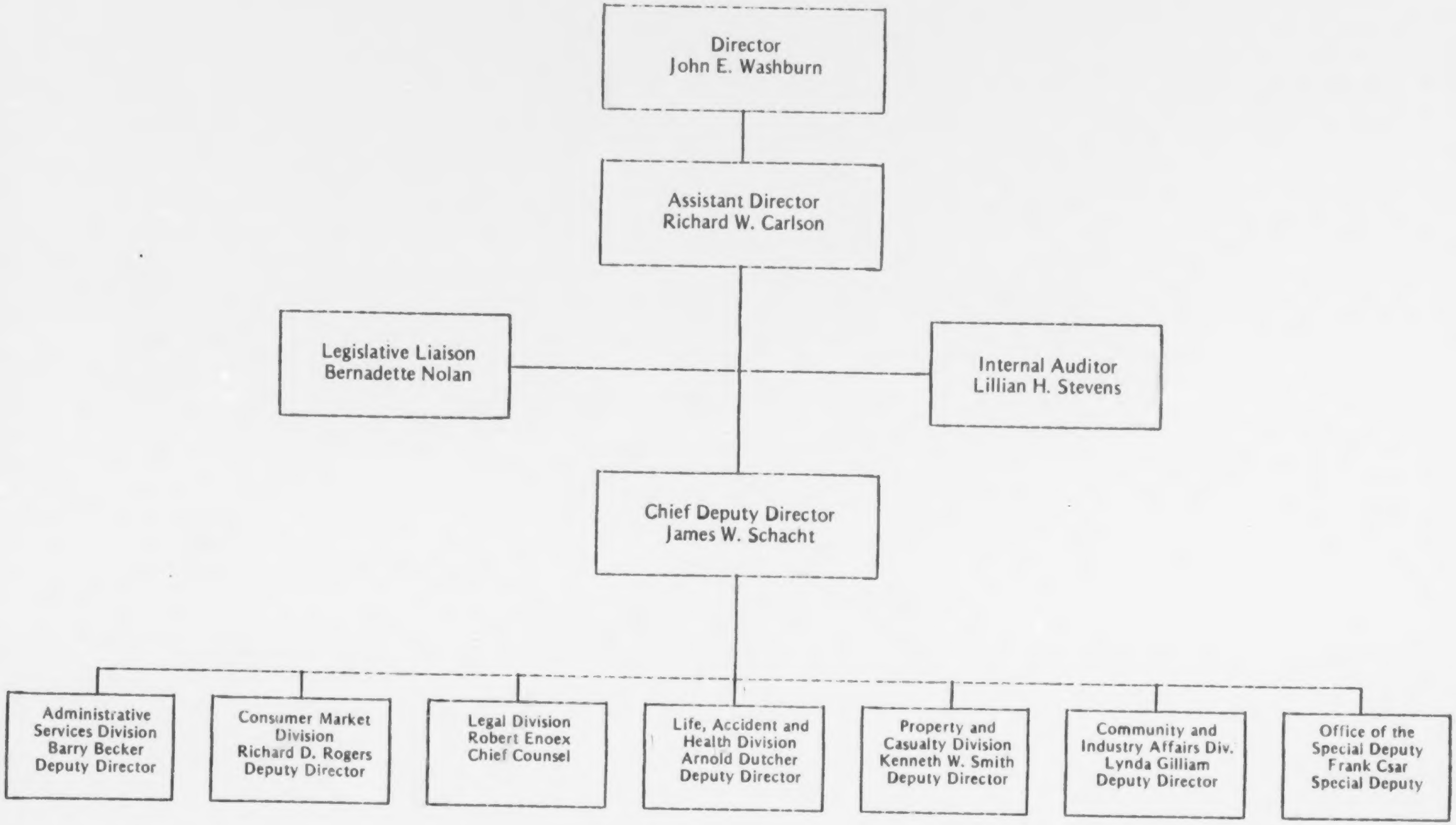
Summary of Annual Statements 30

Farm Mutual Insurance Companies 31
  County Mutual Fire Insurance Companies 31
  Township Mutual Fire Insurance Companies 33
  Special Act Companies 34
  District Mutual Windstorm Insurance Companies 34
  Recapitulation 35

Property & Liability Insurance Companies 36
  Domestic Stock Companies 36
  Domestic Mutual Companies 39
  Domestic Inter-Insurance Exchanges 39
  Foreign Stock Companies 40
  Foreign Mutual Companies 50
  Foreign Lloyd Companies 52
  Foreign Inter-Insurance Exchanges 52
  Alien Stock Companies 53
  Alien Lloyd Companies 54
  Recapitulation 55

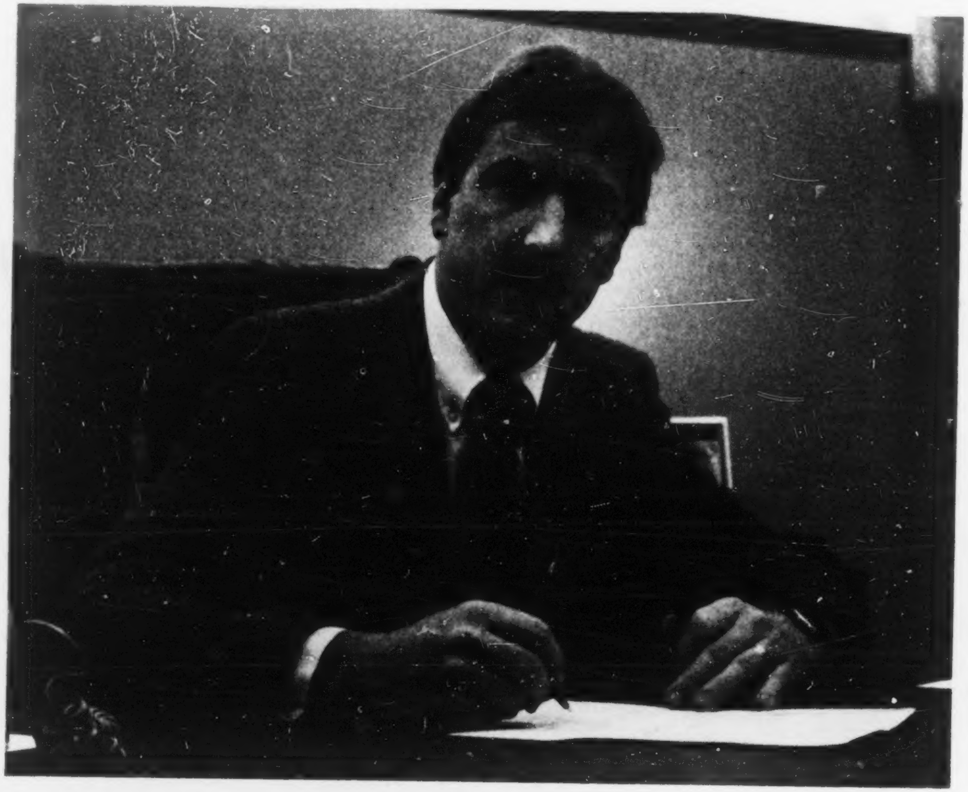
Life & Health Insurance Companies 56
  Legal Reserve Life Insurance Companies 56
    Domestic Companies 56
    Foreign Companies 59
    Alien Companies 74
  Fraternal Benefit Societies 75
    Domestic Societies 75
    Foreign Societies 76
    Alien Societies 77
  Assessment Companies 78
  Burial Societies 78
  Mutual Benefit Association 78
  Domestic Health Maintenance Organizations 79
  Foreign Health Maintenance Organizations 79
  Voluntary Health Service Plans 80
  Dental Service Plans 80
  Vision Service Plans 80
  Recapitulation 81

Department Organization


Director
John E. Washburn
Assistant Director
Richard W. Carlson
Legislative Liaison
Bernadette Nolan
Internal Auditor
Lillian H. Stevens
Chief Deputy Director
James W. Schacht
Administrative Services Division
Barry Becker
Deputy Director
Consumer Market Division
Richard D. Rogers
Deputy Director
Legal Division
Robert Enoex
Chief Counsel
Life, Accident and Health Division
Arnold Dutcher
Deputy Director
Property and Casualty Division
Kenneth W. Smith
Deputy Director
Community and Industry Affairs Div.
Lynda Gilliam
Deputy Director
Office of the Special Deputy
Frank Csar
Special Deputy

Directors of Insurance

Bradford Durfee	1893-1897
James R. Van Cleave	1897-1901
Henry Yates	1901-1903
William R. Vredenburgh	1903-1907
Fred W. Potter	1907-1913
Rufus Potts	1913-1917
Fred W. Potter	1917-1921
Thomas J. Houston	1921-1923
Alex Johnson	1923-1927
George Huskinson	1927-1930
Harry Hanson	1930-1933
Ernest Palmer	1933-1940
S. Hayden Davis	1940-1941
Paul F. Jones	1941-1944
N. P. Parkinson	1944-1949
Harry B. Hershey	1949-1950
J. Edward Day	1950-1953
Robert E. Barrett	1953-1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954-1957
Joseph S. Gerber	1957-1963
Richard G. Hershey	1963-1965
John E. Bolton, Jr.	1965-1969
James Baylor	1969-1973
Fred A. Mauck	1973-1974
Robert B. Wilcox	1974-1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976-1977
Richard L. Mathias	1977-1979
Philip R. O'Connor	1979-1982
James W. Schacht (Acting)	1982-1983
John E. Washburn	1983-



1985: The Year in Review

Consumer Programs

Throughout much of 1985, Consumer Division activities focused on **commercial liability insurance**. As it became more and more apparent that an availability/affordability crisis was emerging in Illinois and the rest of the country, the Department intensified its efforts to provide relief to the small business community. These programs included:

- A conference of key legislators and insurance industry representatives to discuss the nature and scope of the problem; the growing incidence of midterm cancellations and rate increases; and the need to stabilize the Illinois market;

- Creation of a Market Assistance Unit within the Consumer Division to provide direct assistance to Illinois consumers unable to find liability insurance;

- A follow-up meeting with insurance producers and company management to review the status of the Illinois market;

- A written warning to Illinois commercial lines carriers to cease abusive market practices or face statutory restrictions on their rate-setting freedom;

- Adoption of the uniform underwriting guidelines developed by the National Association of Insurance Commissioners;

- A series of state-wide public hearings to permit direct testimony from consumers; and

- Establishment of the Illinois Insurance Assistance Program in cooperation with the insurance industry to provide a structured mechanism for addressing availability problems.

In November, the Illinois House of Representatives passed a Resolution (HR 831) requiring the Department of Insurance to compare rates in Illinois and contiguous states. The comparative data and a report on the liability insurance crisis in Illinois will be presented to the Governor early in 1986.

On December 30, 1985, Director Washburn disapproved a **comprehensive general liability** (CGL) **policy form** filed by the Insurance Services Office (**ISO**). In disapproving the form, the Director noted that while a great deal of progress had been made on problems highlighted during a public hearing and several meetings with other insurance departments and the public, the industry had failed to resolve three critical areas:

1) the ability of an insured to purchase "tail coverage" when insurance is cancelled for nonpayment of premium,

2) a guarantee that the aggregate limit of liability in any extended reporting coverage for open claims will be at least a particular percentage of the expiring policy aggregate; and

3) a guarantee that the terminating insurer will provide necessary loss information on a timely basis so that the insured can obtain new quotes from other companies or determine insurance needs for the next year.

The ISO policy introduced the "claims-made" concept as an alternative to the occurrence basis policy that has traditionally serviced the comprehensive general liability insurance market. Illinois assumed much of the national leadership in forcing changes in the proposal to afford better protection and less confusion to small business policyholders.

Medical malpractice insurance continued to be of particular concern during 1985 as the list of active carriers and insurance alternatives dwindled. Individual doctors as well as clinics were given assistance in finding and retaining their insurance. The Department assisted a special task force appointed by Governor Thompson to study the medical malpractice issue. The Casualty Actuary and other staff members helped draft the task force report and contributed to the legislature's eventual reform package. Testimony was also given when the legislative changes were tested in the courts a short time after passage.

A number of major **organization changes** were made in the Consumer Division during 1985. The Division name was changed to the Consumer Market Division to more appropriately reflect the inclusion of market conduct and related activities in its scope of responsibilities. In order to accommodate the Division's growing involvement in specialized areas of consumer issues, a Special Projects Unit was established to coordinate and centralize the Division's educational programs, computer applications, and other initiatives that may have a Division-wide impact. Consumer service and product evaluation activities were regrouped within a Life/Accident and Health and a Property/Casualty Section.

The Market Conduct Examination Units were merged into a separate section rather than reporting to the Property/Casualty and Life/Accident and Health Policy Evaluation Units. During the year, the Life, Accident and Health Unit conducted 26 market conduct examinations, while the Property and Casualty Unit completed 36.

The Section maintained and expanded the market conduct examination data base which will eventually allow the staff to apply standards of performance to carriers. While the number of examinations was down for the year, the Section concentrated on target exams which gave examiners the flexibility to more readily respond to market problems. This was evidenced by three target exams which were conducted in response to the liability insurance crisis.

During 1985 the major emphasis for both the Producer Licensing Unit and the Producer Regulatory Unit was the implementation of the **Producer Article** of the Illinois Insurance Code which became effective January 1, 1985.

During the first six months of the year the Licensing Unit converted 111,000 agent licenses and 9,600 broker licenses—representing about 55,000 individuals—to producer licenses. During 1985 about 69,000 individuals were licensed as producers. All producers will renew their licenses on their anniversary date instead of March 1 of even numbered years.

In conjunction with Education Testing Service, the testing administrator, the Licensing Unit commenced using the KEYWAY automated scoring system which enables examinees to receive immediate score reports. In addition to quick score reporting the Licensing Unit began printing licenses on-line to allow a person to become licensed within as few as two or three working days after taking the test.

The Regulatory Unit revised its investigations and examinations to determine licensee compliance with the new producer article. The Unit concluded 52 financial examinations and 429 investigations during the calendar year. These investigations/examinations resulted in 71 revocations, 10 surrenders, 70 Stipulation and Consent Orders and $56,850 in civil forfeitures.

During 1985, the **Property/Casualty Consumer Services Unit** investigated 7,378 complaints from Illinois consumers. These complaints were geographically distributed as follows: Chicago 33%; metropolitan Cook County 33%; remainder of state 27%; and out-of-state 7%. The causes for complaint were: claim handling (60%); underwriting (33%); policyholder service (5%); and marketing and sales (2%).

The Chicago Office actively continued the operation of the relatively new **Community and Industry Affairs Division**. This Division assists consumers, state and local governments, consumer representatives and community organizations with insurance problems and disseminates information relative to insurance needs. Over the past year, the Division conducted numerous seminars, participated in radio and television programs and served on several committees addressing urban insurance market problems.

The P&C Consumer Services Unit was instrumental in implementing a new law requiring insurance companies to use only licensed auto repair shops to protect consumers from unscrupulous auto repairers.

In addition to reviewing 19,234 coverage forms and rate filings, the **Property/Casualty Product Evaluation Unit** was instrumental in reviewing the claims-made CGL policy filed by the Insurance Services Office. This Section was also responsible for implementing S.B. 907 which restricted mid-term cancellations on commercial insurance policies.

During 1985 the **Life, Accident and Health Consumer Services Unit** investigated 6,701 complaints from Illinois consumers. The geographic distribution was: Chicago 19%; metropolitan

Cook County 27%; remainder of State 48%; and out-of-state 6%. The causes for complaint were: claims handling (63%); policyholder service (25%); marketing and sales (7%); and underwriting (5%).

The **Life/A & H Product Evaluation Unit** received some 30,000 insurance form filings for use in Illinois. Of these, 11,430 life and 12,300 a & h filings were approved for use in the sale of insurance. Additionally, some 2,130 health insurance rate increases were filed, 932 of which were withdrawn based on lack of sufficient actuarial justification.

The Department of Insurance and the Department of Alcohol and Substance Abuse established a Joint Task Force to study the issue of third party payor mechanisms for rehabilitation treatment of these very serious social illnesses. The task force, consisting of providers, insurers, and support communities, has made significant strides toward a solution to the problem.

H.B. 306 established a task force to study insurance coverage for long term care. Chaired by the Director of Insurance, the task force is addressing all facets of long term health care for individuals and their families, particularly with regard to Alzheimers disease.

Financial/Regulatory Programs

Life, Accident and Health

Several regulatory problems that developed in the past few years were addressed in 1985. The failure of the insurance operations of the **Baldwin-United Corporation** in 1983 continued to be a major issue. The Illinois Department was heavily involved in the development of a program, commonly known as the enhancement plan, for increasing the ultimate payments to Baldwin-United policyholders. The integration of the enhancement plan with existing guaranty association coverage is an issue we continue to deal with on both a state and national level. Not only are we concerned about the extent of coverage for Baldwin-United policyholders specifically, we have also identified similar issues for different types of insurance products. Illinois has been a leader in addressing these issues by chairing the National Association of Insurance Commissioners' (NAIC) Task Force on Insurance Guaranty Associations.

The Life, Accident and Health Division was instrumental in developing **statutory changes to improve the solvency** of life insurance companies doing business in Illinois. During 1985, legislation passed increasing the minimum net worth (capital and surplus) requirements for both stock and mutual life insurance companies. The old law had total capital and surplus requirements ranging from $400,000 to $1,050,000, depending upon the date the company was licensed. The new law increases those requirements over a period of ten years to $1,500,000 for all life and health companies. This law will help protect policyholders against insurance company failures by increasing the cushion between net worth and insolvency, and enabling the Department to take quicker action when a company is losing money and its net worth is quickly depleting.

The Illinois General Assembly also passed a law which allows the Director to issue **corrective orders**. Under this law, the Director may require specific action to correct problems potentially harmful to the financial viability of an insurance company. This law gives the Department more authority to initiate direct action against problem companies without having to go through a formal rehabilitation process.

Changes in the economy have had a profound impact on the direction in which life insurance companies have moved and the challenges that companies must continue to face. During 1985 interest rates declined rapidly and greatly. This situation forced life insurance companies writing interest-sensitive business, such as deferred annuities and universal life insurance, to re-think their **investment strategies**. Companies could either increase the duration of their bond portfolio, decrease the quality of their investments, or reduce the interest crediting rates on the products sold.

None of the actions are without pitfalls. The Department has continued to improve its monitoring of the investment operations of life insurers through increased analysis of the interest spread, i.e. the difference between investment yields and crediting rates, quality of the bond portfolio and the degree of matching between the cash flows of assets and liabilities.

Besides interest rates, the other economic variable of importance to the life insurance industry is **medical care inflation** which lowered in 1985. The continuation of this trend will undoubtedly bring increased competition in the accident and health insurance market as more companies perceive this business as being profitable. Likewise, the increased growth of health maintenance organizations (HMO's) has increased the degree of competition. HMO enrollment in Illinois has grown from 734,000 in 1984 to 987,000 in 1985. Commercial insurers have responded by forming preferred provider organizations (PPO's) and combining with HMO's and PPO's in offering multiple option programs.

Competition will favor the consumer through the development of new products with the lowest possible price, but competition is not without its drawbacks. Excessive price competition in conjunction with unrestrained growth can lead to financial failures. The Life, Accident and Health Division has responded to these developments by implementing several measures:

1. Developing an Accident and Health Risk Ratio Rule which requires companies to notify the Division if premium growth during the year exceeds certain levels.

2. Assisting in the amendment of the Health Maintenance Organization Act. Some of the important aspects of the amendment are that the initial and ongoing net worth requirements have been strengthened, and the term "impairment" has been defined.

3. Expansion of the Department's claim reserve adequacy analysis.

4. Expansion of the Department's reinsurance monitoring system.

Financial solvency monitoring, as always, is a top priority with the Department. The latest improvement in this function has been the use of **personal computers** by both field examiners and in-house staff. The impact of this action is two-fold: field examiners now have the capability of utilizing more sophisticated techniques in their field examinations, and in-house staff are able to utilize the computer in a more cost-efficient fashion. This technology has permitted quicker detection of financial insolvency than was possible using manual techniques. A potential result of this is a minimization of the financial and emotional loss to policyholders, and a lowering of the cost to the Guaranty Association.

Greater reliance on sophisticated computer technology becomes even more necessary as the number of **life insurance companies licensed** in Illinois increases. In 1985, 39 new companies were licensed to do life and/or health insurance business in Illinois. The following chart shows the type and number of companies licensed as of December 31, 1985. The **financial examination** staff completed 44 financial examinations of domestic companies in 1985. Included in this number are full-scale financial examinations of ongoing companies, limited or special purpose examinations, and pre-operational examinations.

Life Insurance Companies Licensed in Illinois
1985 Composite

	Domestic	Foreign	Alien	Total
Stock Legal Reserve Life	77	540	7	624
Mutual Legal Reserve Life	13	76	5	94
Assessment Legal Reserve Life	5	0	0	5
Mutual Benefit Association	1	0	0	1
Burial Societies	6	0	0	6
Fraternal Benefit Societies	26	63	1	90
Voluntary Health Services Plan	9	0	0	9
Vision Service Plan	1	0	0	1
Dental Service Plan	1	0	0	1
Health Maintenance Organizations*	28	7	0	35
Totals	167	686	13	866

*Composed of ten general not-for-profit corporations, twenty for-profit corporations, three voluntary health services plan corporations, and two trusts. The Health Care Service Corporation under its own corporate charter offers two individual HMO plans. No company is counted more than once in any of the above classifications.

Property/Casualty

During 1985 many property and casualty insurers discovered their financial stability threatened by continuing underwriting losses and loss reserve development. In response to this challenge, the Property and Casualty Division was partially reorganized by creating a **Financial Surveillance Section** comprised of both financial analysts and actuarial examiners. During the year, nearly 5% (35) of the p & c companies licensed to transact business in Illinois required formal regulatory action ranging from voluntary agreements memorialized by board resolutions or letters of understanding to actual revocation of certificates of authority. The Department was also able to use a newly enacted statute authorizing the Director to issue corrective orders in certain circumstances.

Increasing concern about the financial stability of many offshore reinsurers caused the Department to propose rules which set forth provisions to be required in **letters of credit** (LOC) used to collateralize reinsurance receivables. In the event of serious loss, the LOCs may be the only source of recovery.

During 1985 the Department also drafted a comprehensive regulation on the insuring of **municipal bonds**. Because this relatively new type of financial guarantee is usually written in amounts far exceeding those commonly written in other surety lines, coupled with the economic nature of the risk assumed, it requires a different regulatory approach than applicable to other property and casualty insurance. The proposal is currently being considered for adoption by the Joint Committee on Administrative Rules.

Many insurance companies have suffered serious, sometimes irreversable, losses because of the action of a **Managing General Agent**. Although MGAs provide needed services for their companies, a few, once they have full underwriting powers, have caused serious harm because of uncontrolled and irresponsible premium writings. The Department therefore proposed legislation, effective September 20, 1985, which requires that the Department be notified when any single insurance producer or managing general agent, no matter where located, produces in excess of 5% of a domestic company's business within any calendar quarter. The agency contract with any such large producer must permit the agent's records to be examined by Department examiners.

It is not uncommon for certain individuals who somehow control large blocks of poor business to go company to company, sometimes state to state, offering their service as a managing general agent. Companies needing improved cash flow often find such offers irresistible. Should the contract be with an agent with a history of irresponsible underwriting, the Department may require that the contract be modified to contain more restrictive provisions or that it be terminated.

A new **surplus line law** (Section 445 of the Illinois Insurance Code) which became effective on February 27, 1985, creates the Surplus Line Association of Illinois. The Association will stamp and record every surplus line policy written. The law further requires surplus line producers to become members.

On April 3, 1985, the Director appointed an Interim Board to conduct the election of the permanent board, which was held on April 29, 1985. The Association became fully operational (staff, location, equipment, etc.) and stamped and recorded its first surplus line policy on July 1, 1985.

The first six months the Association was operational it processed 17,978 policies. The premium amounted to $78,766,647.

The role of the financial examiners has shifted from conducting routine triennial examinations to target examination of companies experiencing financial difficulties. When financial analysts detect potential problems which cannot satisfactorily be explained by management, examiners are immediately dispatched to evaluate the extent of the problem.

Property and Casualty Insurance Companies Licensed in Illinois
1985 Composite

	Domestic	Foreign	Alien	Total
Stock	118	441	25	584
Mutual	20	79	0	99
Reciprocal	8	13	0	21
Illinois Insurance Exchange	1	0	0	1
Lloyds	0	1	1	2
Farm Mutuals	146	0	0	146
Totals	293	534	26	853

The **P&C Examination Section** completed a total of 55 examinations (37 comprehensive and 18 limited) in 1985. The total compares favorably to calendar year 1984's figure of 54 even though the field staff was reduced by two midway through 1985.

After development of a procedures manual and additional staff training, the Examination Section also began preparations to examine some of the 146 **farm mutual insurance companies** operating in the state. For most farm mutual managers in this often forgotten segment of the insurance industry, it will be their first visit from a representative of the Illinois Department of Insurance.

In another arena, after sometimes lengthy investigation by the Operations and Marketing Section, fourteen **"service contract" firms** were ordered to cease operations in Illinois because they failed to meet qualification as authorized insurers.

Legal Activities

A total of 43 hearings were scheduled by the Legal Division in 1985:

Annual Internal Audit Report	1
Cancellation/Nonrenewal	15
Cease and Desist	3
Failure to File Supplementary Licensing Information	1
Form A	1
Producer	21
Suspension of Certificate of Authority	1

Department Headcount	Actual 12/31/85
Financial Examiners	44
Market Conduct Examiners	15
Producer Regulatory Examiners	15
Pension Examiners	4
Financial/Corporate Analysis	20
Product Evaluation	11
Consumer Services	29
Legal	5
Other	104
Total	247

Examiners exclude managerial and in-house staff.

Comparative Statement of Taxes and Fees Collected Period Ending June 30, 1985

Taxes & Fees	FY85	FY84
Privilege Tax	$108,031,068	$ 93,807,284
Valuation of Reserves	10,824,591	10,178,579
Fire Marshal Tax	6,977,284	6,674,163
Retaliatory Tax	2,419,432	4,206,808
Brokers Licenses	94,985	875,978
Surplus Line Agents Privilege Tax	2,490,391	2,410,829
Financial Examination Fees	1,387,942	1,383,404
Agents Licenses	282,535	2,265,913
Agents & Brokers License Exam Fees	186,805	203,350
Annual Statement Filing Fees	73,042	71,597
Performance Examination Fees	501,769	664,366
Corporate Certificates	58,635	53,568
Corporate Document Fees	14,917	15,189
Premium Finance Company Licenses	1,150	19,280
Pension Fund–Annual Statement Filing Fees	15,250	18,375
Certified Copies–Agents & Brokers Licenses	71,100	144,156
Surplus Line Agents Licenses	44,250	25,750
Miscellaneous Fees	50,160	13,923
Duplicate & Corrected Licenses	1,143	4,649
Travel & Expense	187,361	157,490
Copies of License Documents	0	0
Penalties	254,492	308,952
Public Adjusters Licenses	1,510	6,340
Interest	60,935	436,109
*Insurance Producers Licenses	4,121,014	0
Total Revenue	$138,151,765	$123,946,052

*Effective January 1, 1985, agents and brokers licenses were replaced by producers licenses.

FY 85 Appropriations and Disbursements
July 1, 1984—June 30, 1985
Insurance Producers Fund*

	Appropriation	Disbursements	Returned to Insurance Producers Fund
Standard Accounts			
Personal Services	$659,700	$626,908	$ 32,792
Retirement	36,945	36,067	878
Social Security	46,300	37,740	8,560
Contractual Services	135,000	88,555	46,446
Audit/Mgmt. Consultants	15,000	10,000	5,000
Travel	18,000	10,512	7,488
Commodities	6,600	6,540	60
Printing	6,500	5,677	823
Equipment	21,600	19,599	2,001
Telecommunications	17,800	17,129	671
Automotive Equipment	1,400	965	434
Refunds	1,900	1,897	3
	$966,745	$861,589	$105,156
By Divisions			
Administrative/Support	$310,242	$280,206	$ 30,036
Consumer	495,558	470,691	24,867
Staff Services	62,862	54,515	8,347
EDP	98,083	56,177	41,906
	$966,745	$861,589	$105,156

*Established January 1, 1985, to fund consumer services.

FY 85 Appropriations and Disbursements
July 1, 1984—June 30, 1985
General Revenue Fund

	Appropriation	Disbursements	Returned to General Revenue
Standard Accounts			
Personal Services	$4,792,900	$4,766,020	$26,880
Retirement	268,358	268,358	0
Social Security	284,000	282,681	1,319
Contractual Services	925,100	875,570	49,530
Audit/Mgmt. Consultants	34,000	32,746	1,254
Travel	374,300	373,129	1,171
Commodities	40,100	39,873	227
Printing	43,500	40,358	3,142
Equipment	81,900	81,812	88
Telecommunications	102,100	101,278	822
Automotive Equipment	10,800	7,209	3,591
Refunds	11,000	10,912	88
	$6,968,058	$6,879,946	$88,112
By Divisions			
Administrative/Support	$1,514,357	$1,455,343	$59,014
Consumer	1,762,822	1,759,199	3,623
Life, Accident & Health	1,571,700	1,563,485	8,215
Property & Casualty	1,096,600	1,085,895	10,705
Staff Services	547,189	541,300	5,889
EDP	475,390	474,724	666
	$6,968,058	$6,879,946	$88,112

Securities Deposited by Insurance Companies
July 1, 1984—June 30, 1985

Domestic Stock Life	81	$ 88,439,768
Domestic Mutual Life	16	14,306,500
Domestic Assessment Life	5	631,000
Domestic Stock Property & Casualty	113	144,617,032
Domestic Mutual Property & Casualty	21	16,366,225
Domestic Inter-Insurance Exchange	10	6,668,000
Burial Societies	7	154,000
Total for Domestic Companies		$271,182,525
Foreign and Alien Companies	11	22,747,000
Bond Certificates	25	1,184,521
Total on Deposit June 30, 1985	289	$295,114,046

Summary of 1985 Insurance Legislation

The 1985 session of the Illinois General Assembly was highlighted by the passage of several solvency-related measures drafted by the Department of Insurance.

The Department's "solvency package" included bills which:

- amend the Holding Company Article with respect to inter-affiliate transactions.
- increase the minimum capital and surplus requirements.
- give the Director authority to issue corrective orders.
- raise certain filing fees and establish the Insurance Financial Regulation Fund within the State Treasury.
- require the Director's approval of certain Managing Agency contracts.
- require the Department to begin regulating third party administrators.

Other major legislation enacted by the Illinois General Assembly during 1985 and signed by Governor Thompson includes:

- a medical malpractice reform package.
- authority for designation of preferred provider organizations.
- prohibition of mid-term cancellation of commercial insurance policies except under certain circumstances.
- a new Fraternal Article in the Insurance Code.

Following is a summary by category of those bills which most directly impact on the regulation of insurance in Illinois:

Financial & Corporate Regulation

H.B. 2422 (P.A. 84-502, effective 9/17/85), Department bill which amends the Illinois Insurance Code with respect to corporate regulation of insurance companies. Establishes provisions for the indemnification of officers and directors. Increases amount of organization bonds from $10,000 to $50,000. Establishes provisions governing proxy voting by shareholders. Authorizes the use of telephonic communications for board meetings, and reduces to one the number of Illinois residents needed to authorize organization of an Illinois domestic company. Requires all companies authorized to do business in Illinois to file a copy of their annual financial statement with the National Association of Insurance Commissioners along with any additional filings prescribed by the Director of Insurance.

H.B. 2446 (P.A. 84-805, effective 1/1/86), Department bill which amends the Insurance Holding Company Systems Article of the Illinois Insurance Code. Limits investment risks to insurers by restricting the extent to which insurers can invest in subsidiaries or other affiliates; changes requirements for acquisition, control or merger with a domestic company; requires holding company systems to provide more detailed information on the entire system and transactions within the system; changes standards for transactions within a holding company system; prohibits certain transactions without prior notification to the Director of Insurance; adds significant penalties for violation of these provisions.

S.B. 1291 (P.A. 84-714, effective 9/20/85), Department bill which amends Section 141 of the Insurance Code regarding agency contracts and adds Section 141a concerning retrospective compensation agreements. Requires the Director of Insurance's approval of any contract executed by an insurance company where a managing general agent is given the authority to produce a major portion of that company's business. Major portion is defined as 5% or more. Provides standards for Director's disapproval and requires that all such contracts require that the agent's books and records be open for the Department's inspection. Allows company to continue accepting business from an MGA until the Director disapproves contract. Requires all retrospective compensation agreements where the agent retains most of the premium monies to pay losses and expenses to be filed with the Director for his approval.

S.B. 1292 (P.A. 84-934, effective 1/1/86), Department bill which amends the Insurance Code to increase the minimum capital and surplus requirements for most domestic stock companies, domestic mutual companies and reciprocals organized after December 31, 1985, to $2 million to start up and $1.5 million to maintain operations. The minimum surplus requirements of all companies licensed prior to January 1, 1986, is increased $200,000 effective December 31, 1986. With the exception of several small property and casualty insurance companies meeting certain limited conditions, all currently licensed companies are required to have a combined capital and/or surplus of at least $1.2 million by December 31, 1990; and $1.5 million by December 31, 1995. Any currently licensed company experiencing a change of control becomes immediately subject to the $1.5 million requirement.

S.B. 1294 (P.A. 84-989, effective 9/25/85), Department bill which amends the Insurance Code, State Finance Act, and various related service plan Acts. Increases and makes other changes relating to certain filing fees and other fees and charges. Creates the Insurance Financial Regulation Fund, into which the fees and charges collected by the Department of Insurance are to be deposited, and prescribes the purposes for which monies deposited into the Fund are to be used. Amends Section 144.2 on Limitation of Risk for Accident & Health business and Section 496.2 to provide statutory authority for the waiver of the insurance producer license fee while the license holder is on active duty in the military. Also amends the Religious and Charitable Trusts Act to permit a religious order to self-insure its own members and employees for health insurance purposes.

S.B. 1295 (P.A. 84-1035, amendatorily vetoed 9/23/85; effective 1/1/86), Department bill which amends both Life & Health Guaranty Association Articles of the Insurance Code. Provides that the Life & Health Association will be primarily responsible for Illinois resident policyholders of any impaired or insolvent insurance company as opposed to all policyholders of domestic companies. Provides that liabilities of that Association which arose on certain dates shall be determined under the law in effect on the date the liability arose. Allows the Director to assign rights or interests of a liquidated company to the Life & Health Association which may transfer those obligations by reinsurance. That Association may succeed to the insolvent company's reinsurance contracts. Also makes changes in the assessment procedure, and rights and duties of the Life & Health Association. Limits the scope of the Illinois Guaranty Fund (P&C) to exclude mortgage guaranty or other financial guaranty insurance.

S.B. 1296 (P.A. 84-715, effective 9/20/85), Department bill which adds Article XII½ to the Insurance Code. Provides that the Director of Insurance may investigate the condition of any domestic insurance company and issue corrective orders requiring the insurer to correct conditions which would present a hazard to the public and its policyholders. Such orders must provide a statement of the deficiencies or activities which create the risk of hazard. Allows for administrative proceeding or direct appeal to the circuit court in the event a company wishes to challenge such order. Provides that the records or documents in the Department's possession relating to such orders are to be held confidential and are not subject to release under the Freedom of Information Act or subpoena unless consented to by the Director and the company involved.

Medical Malpractice Insurance

H.B. 1604 (P.A. 84-7, effective 8/15/85), amends the Code on Civil Procedure. Makes a number of significant changes in relation to medical malpractice cases, including changes relating to malicious prosecution; untrue statements; affidavits of a pre-filing review of the facts by another physician; a review panel procedure before trial; the itemization of verdicts; a limitation on contingent fees of attorneys; the prohibition of punitive damages; a reduction of the amount of recovery by 100% of collateral benefits; the computation of damages and the scheduling of periodic payments; the provision of security for judgments; the application of insurance policy limits; the duties of the Director of Insurance in relation to the regulation of providers of security; access to medical records; and standards for expert witnesses.

H.B. 2032 (P.A. 84-201, effective 1/1/86), adds new Section 155.25 to the Insurance Code requiring companies writing medical liability insurance in this state to file an annual report with the Department of Insurance showing their aggregate direct experience with respect to direct premium written, direct premium earned, incurred claims, claim payments, reserves for reported claims, reserves for claims incurred but not reported, other loss reserves, number of claims, incurred expenses, and net underwriting gain or loss.

Commercial Casualty & Liability Insurance

S.B. 907 (P.A. 84-1005, effective 11/1/85), adds Section 143.16a to the Insurance Code concerning mid-term cancellation of casualty insurance policies. Prohibits any insurance company licensed to do business in Illinois from cancelling any policies other than life, accident and health, fidelity and surety, ocean marine, private automobile, and residential fire and extended coverage, except for one of six reasons:

1) nonpayment of premium;

2) policy was obtained through material misrepresentation;

3) insured has violated any of the terms and conditions of the policy;

4) the risk originally accepted has measurably increased;

5) loss of reinsurance by the insurer which all or a substantial part of the underlying risk insured;

6) determination by the Director of Insurance that continuation of the policy could place the insurer in violation of the insurance laws of this State.

Automobile Insurance

S.B. 137 (P.A. 84-680, effective 1/1/86), amends Illinois Insurance Code and Illinois Vehicle Code. Requires insurance companies to use licensed automobile repair shops for repairs and other services paid by the company. Also requires companies to note on written estimates prepared by them in connection with an insured loss that vehicle repairers must be licensed by the Secretary of State in accordance with Sections 5-301 of the Vehicle Code. Also imposes certain notice requirements on licensed repairers.

S.B. 239 (vetoed on 9/20/85; veto stands 10/31/85), amends the Illinois Vehicle Code. Provides that reports of speeding violations of less than 10 miles per hour in excess of the 55 mile per hour speed limit need not be forwarded by the court to the Secretary of State for inclusion on a driver's motor vehicle report.

Mine Subsidence Insurance

H.B. 72 (P.A. 84-1032, amendatorily vetoed 9/14/85; effective 11/22/85), amends the Mine Subsidence Article of the Insurance Code to increase from $50,000 to $100,000 per structure the total insured value that may be reinsured for mine subsidence coverage by the Mine Subsidence Fund to develop appropriate consumer information and subsidize research projects involving the prevention and mitigation of mine subsidence losses. Amplifies the definition of mine subsidence, and attempts to clarify what losses are covered and what losses are excluded to resolve disputes due to the ambiguity of original law. Makes certain changes in requirements for reinsurance agreements; information companies must report to Fund; right of recourse which Fund shall have against both the insurer and the policyholder; and the powers of the Director.

Claims Practices

H.B. 1370 (P.A. 84-480, effective 1/1/86), amends Section 154.6 of the Illinois Insurance Code (Acts constituting improper claims practice) to provide that failure of a company to provide claim forms within 15 working days of request is an improper claims practice.

S.B. 60 (P.A. 84-678, effective 1/1/86), amends Section 155 of the Insurance Code to increase from $5,000 to $25,000 the limit on the amount that a court may allow in punitive damages against an insurance company where it appears that the insurance company has been unreasonable and vexatious in refusing to pay a claim under a policy issued by that company.

S.B. 223 (P.A. 84-280; effective 9/13/85), amends Section 357.9 of the Insurance Code to provide that all claims and indemnities payable under accident and health insurance policies shall be paid within 30 days of the company's receipt of the proof of loss, or have added interest at the rate of 9% per annum from the 30th day after receipt of the proof of loss. "Due proof of loss" means written proofs, such as claim forms, medical bills, medical authorizations or other reasonable evidence of the claim that is ordinarily required of all insureds or beneficiaries submitting the claims. It does not include any investigation, medical records or other inquiry which the insurer may want to obtain as part of its own examination of the claim. Also amends the Non-Profit Health Care Service Plan, Medical Service Plan, Voluntary Health Services Plan Acts to provide for similar provisions. Applies to all policies except disability loss of time issued, delivered, renewed or amended on or after March 12, 1986, which is 180 days following the effective date.

Life, Accident & Health Insurance

H.B. 306 (P.A. 84-382, effective 9/16/85), creates a task force for the study of long-term care insurance within the Department of Insurance. Provides for 21-member task force with 12 members appointed by the Governor, and 2 members appointed by each of the four legislative leaders, with the Director of Insurance serving as Chairman. Directors of Public Health, Public Aid, Aging, Rehabilitation Services and Mental Health & Developmental Disabilities are designated as ex officio members. Requires the task force to study the potential for private health insurance for long-term care for the elderly and to report to the Governor and General Assembly no later than December 31, 1986. Requires the Department of Insurance to provide facilities and staff to the task force.

H.B. 782 (P.A. 84-188, effective 8/23/85), amends Section 367e of the Insurance Code to expand the application of the continuation of group insurance benefits for terminated employees to policies "renewed or amended" 180 days after the effective date of this Act, in addition to those newly issued since July 1, 1984. Also expands the maximum allowable period of continuation from the six months currently allowed to nine months to cover the full term of pregnancies which commence at approximately the time the employee is terminated. Applies to policies issued 180 days or more after effective date.

H.B. 2444 (P.A. 84-246, effective 9/3/85), Department bill which amends Sections 236 and 364 of the Insurance Code to add blind or partially blind as persons against whom insurers may not unfairly discriminate. Provides that no life or health insurance company shall refuse to insure, or refuse to continue to insure, or limit the amount or extent or kind of coverage available to an individual, or charge an individual a different rate for the same coverage, solely because of blindness or potential blindness.

S.B. 300 (P.A. 84-556, effective 12/1/85), amends new Section 367.2 of Insurance Code. Requires the continuation of benefits to former spouses and dependent children of covered members or employees subsequent to the death or dissolution of marriage, so long as such former spouse maintains eligible status and pays the entire cost of the coverage. Former spouses under age 55 will be eligible for continuation of benefits for up to two years; former spouses age 55 or older will be eligible for continuation of benefits until they qualify for Medicare benefits. Coverage terminates if former spouse remarries, becomes an insured member of another group, fails to pay the premium, or would have terminated had the spouse and employee member remained married. This same section is incorporated by reference in other related Acts.

S.B. 309 (P.A. 84-216, effective 1/1/86), amends Insurance Code to allow group health insurance contract to deny continuation of insurance coverage after termination of employment or membership to any employee guilty of a felony or theft in connection with his/her work after termination of employment or membership.

S.B. 310 (P.A. 84-418, effective 9/16/85), Amends the Criminal Code by adding and defining a new offense of Health Care Benefits Fraud. A person commits health care benefits fraud if he or she with the intent to defraud or deceive any provider, other than a governmental unit or agency, obtains or attempts to obtain, health care benefits. Such offense is a Class A misdemeanor.

S.B. 1293 (P.A. 84-303, effective 1/1/86), Department bill which adds a new fraternal article to the Insurance Code, and repeals the existing one. Provides provisions relating to the regulation and authority of fraternal benefit societies. Increases standards for organization. Allows for indemnification of Board members; creation of institutions; limitation on reinsurance transactions; procedures for consolidations, members and conversion to mutual companies. Provides provisions on benefits, beneficiaries, and benefit contracts. Places limitations on investments and use of funds; exempts from taxation; provides for minimum standards of valuation, licensing of producers, the examination of societies. Allows for suspension or revocation of certificate of authority; and the use of injunctive proceedings. Places limitation on salaries and defines unfair practices. Establishes penalties and certain exemptions. Allows for service of process and administrative review. Provides for specific application of other sections of Insurance Code.

Health Maintenance Organizations

H.B. 2445 (P.A. 84-976, effective 1/1/86), Department bill which amends the Health Maintenance Organization (HMO) Act. Provides that a Health Maintenance Organization certified after December 31, 1985, and all HMO's by December 31, 1988, shall have a net worth of not less than $300,000, and that the initial worth of HMO's issued a certificate of authority after December 31, 1985, shall be at least $600,000. Imposes a civil forfeiture penalty of $100 per day for failure to file or delay in filing an annual report or annual audit. Changes definition of HMO to require that a separate corporate entity be established except for insurers and certain Illinois medical schools. Clarifies the definition of insolvency and the method of calculating contingency reserves. Changes the definition of "provider," and provides that no person other than an organization may lawfully establish or operate an HMO in Illinois.

Preferred Provider Organizations

S.B. 1311 (P.A. 84-618, effective 9/19/85), amends Insurance Code to authorize agreements between insurers or administrators and selected health care providers for the provision of services as a preferred provider organization. Any non-institutional provider willing to meet the terms and conditions established by the insurer or administrator can enter into a contract. Contract terms and conditions may not unreasonably restrict access and availability of health care services. Administrators must register with the Department of Insurance and meet financial solvency requirements prescribed by the Department.

Service Plan Acts

S.B. 568 (P.A. 84-209, effective 1/1/86), amends the Dental Service Plan Act to change the amount required to be maintained in the special contingent reserve held by a dental service plan corporation. Lowers the minimum to the lesser of $100,000 or 5% of its net premium income for newly formed corporations. After the first year of operation, the corporation shall accumulate in subsequent years additions to the contingent reserve equal to 2% of its net premium income for each year. Additional accumulations will no longer be required once the special contingent reserve is equal to or greater than 5% of the corporation's average net premium income for the past two calendar years. Also provides that a failure to correct a deficiency in meeting contingency reserve requirements, after following procedures in the statute, is defined as an impairment and is grounds for rehabilitation, liquidation, conservation or dissolution.

S.B. 669 (P.A. 84-426, effective 1/1/86), creates the Employees Dental Freedom of Choice Act. Requires any employer or organization which purchases a group health insurance plan or dental service plan which provides dental coverage for its employees or members under a requirement that such employees or members obtain services from an approved list of dentists to provide an alternative plan whereby the employees or members may receive similar services from a dentist of their choosing. Requires the employer to contribute the same amount toward a service obtained under such alternative plan as it would have paid under the original plan. Requires insurers and dental service plan corporations to advise employers of these requirements. Makes knowing violation of the Act a business offense.

Producers Article

H.B. 1165 (P.A. 84-583, effective 9/19/85), amends Article XXXI (Producers Article) of the Illinois Insurance Code by making the following changes:

1) Authorizes the Director to make arrangements with an outside testing service to collect a non-refundable application fee for the Department.

2) Requires a registered firm to appoint one or more licensed insurance producers to be responsible for the firm's compliance with the insurance laws.

3) Changes the limits on the bond which each producer must maintain to the greater of $2,500 or 5% of the premium brokered in the previous year, instead of the premium received. As a result, a producer need only maintain a bond if he or she brokers business.

4) Authorizes insurance producers, who are members of a registered firm and required to maintain a bond, to meet that bond requirement by means of a blanket bond in the firm's name.

H.B. 1284 (P.A. 84-742, effective 1/1/86), amends the Illinois Insurance Code to prohibit companies from refusing to enter into sales agreements with independent agents solely because of the volume of insurance written by the agent prior to affiliation with the company.

Third Party Administrators

H.B. 2414 (P.A. 84-887, effective 7/1/86), Department bill which amends the Insurance Code by adding new Article XXXI¼ to provide for the regulation and licensing of third party insurance administrators. Establishes license requirements and grounds for the denial, suspension or revocation of licenses. Provides for bond requirements for administrators and examination by the Director of Insurance; requires the establishment of special fiduciary accounts; and specifies duties of administrators in making disbursements from such funds.

Public Adjusters

S.B. 301 (P.A. 84-335, effective 9/14/85), amends the Public Insurance Adjusters Article of the Insurance Code. Adds specific prohibition against public insurance adjusters providing legal advice or legal representation to an insured, or engaging in the unauthorized practice of law. Adds requirement that public insurance adjusters maintain records on the name of the attorney representing an insured, and the name of the representative of the insurance company. Repeals current prohibition against public insurance adjusters soliciting for business on weekends or holidays.

S.B. 371 (vetoed 9/21/85; total veto stands 10/17/85), amends Public Insurance Adjusters Article of the Insurance Code. Provides that for an applicant for a license as a public adjuster to be exempt from the examination requirement, the applicant must have had (1) prior to January 1, 1983, five years experience adjusting insurance claims for an insurer authorized to do business in Illinois, three years of which must have been devoted to adjusting fire insurance claims; and (2) worked under a limited adjuster's license for five years. Provides for the Department of Insurance to issue limited public adjuster licenses.

Other Miscellaneous Provisions

H.B. 459 (P.A. 84-394, effective 9/16/85), amends the Property Fire Loss Act. Adds any authorized fire department to the list of agencies which may request, receive and release information from or to insurance companies pertinent to a fire loss. Broadens conditions under which information which has been released to be held in confidence by another agency can be released.

H.B. 2443 (P.A. 84-671, effective 9/20/85), Department bill which amends Sections 174.1, 404 and 907 of the Insurance Code to:

1) Limit restrictions on reinsurance to domestic companies and permit smaller companies to write reinsurance for farm mutual business only. Eliminates the current exclusion of this restriction on assumption of reinsurance for companies issuing policies with contingent liability.

2) Allow for destruction of specific rate manuals by the Department of Insurance at the time they are superseded instead of two years later.

3) Require life, accident and health companies to file individual legal expense policies for conversion purposes in order to meet the requirements of Section 901 in filing their group legal expense insurance policies.

4) Repeal the Amusement Ride and Attraction Safety Act which became obsolete with the enactment of the Carnival & Amusement Ride Safety Act last year.

S.B. 714 (P.A. 84-353, effective 9/14/85), amends the Product Liability Insurers Act. Requires every product liability insurer to file with the Director of Insurance by May 1 of each year a report containing the information listed on the National Association of Insurance Commissioners (NAIC) product liability insurance supplement. Repeals other current requirements that these insurers file annual reports on individual closed claims and other miscellaneous market information concerning kinds of liability coverages written and types of products insured.

S.B. 729 (P.A. 84-427, effective 1/1/86), amends Section 466 of the Insurance Code to give the Director direct power of approval of statistical plans utilized for rate making purposes by insurance companies without having to promulgate such plans by Rule.

Office of the Special Deputy

The Director of Insurance as statutory Conservator, Rehabilitator or Liquidator of companies subject to the provisions of Articles XIII and XIII½ of the Illinois Insurance Code has appointed, pursuant to the authority in Article XIII, a Special Deputy as his agent to direct the affairs of such companies in receivership.

The Director, through his Special Deputy, takes the following alternative courses of action depending on the type of court order that is issued against a company:

1) Under an Order of Conservation, the Director will take possession of the property, business and affairs of a company to protect the interest of creditors, policyholders and others as needed.

2) Under an Order of Rehabilitation, the Director is vested with title to all property, contracts and rights of action of the company. He proceeds to conduct the business of the company and to take appropriate steps towards removal of the causes and conditions which made rehabilitation necessary.

3) Under an Order of Liquidation, the Director is also vested with title to all property, contracts and rights of action of the company. Upon entry of the court order, he proceeds immediately to liquidate the property, business and affairs of the company, to marshal all assets and to determine the total of all claims against the company in order to make a pro rata distribution of assets as soon as possible to all policyholders, claimants, and creditors who have court approved claims filed against the company.

Listed below is a brief report of each company as of December 31, 1985. Following these reports is a combined statement of cash receipts and disbursements for the companies.

American Association of Trauma Specialists Medical Benefit Plan Trust (AATS)

This unlicensed, unauthorized company provided medical insurance coverage to its member paramedics and other emergency personnel nationwide. AATS was placed into liquidation on March 20, 1980, because of insolvency. Of the 157 proofs of claim mailed to its members who had unpaid claims against the company, 61 proofs were filed with the Liquidator in the total amount of $297,644. Forty-four claims were recommended for allowance in the sum of $94,533, and 17 had been recommended for disallowance. The Office of the Attorney General of Illinois has filed a complaint against the former Officers and Directors of the Company. Distribution of assets awaits the outcome of this litigation which is expected to be concluded during 1986.

Fidelity General Insurance Company

An Order of Rehabilitation was entered against the company on August 21, 1970, and a Final Order of Liquidation entered on December 4, 1970. The estate was closed August 5, 1982. Approximately 11,300 claims were filed against the assets of the estate; and 8,084 were approved for payment by the Court.

Two disbursements of assets were made for a total payment to creditors in the amount of $6,452,282.34.

The Director shall be reopening this estate during 1986 in anticipation of receiving additional assets which shall be distributed to the creditors of the company.

Georgetown Life Insurance Company

A life, accident and health company, Georgetown was placed into rehabilitation on April 8, 1983. During the period of rehabilitation extensive efforts were made to rehabilitate the company by the transfer of its books of business to a new insurer. Georgetown was then placed into liquidation in August 1983, with a finding of insolvency.

At the time of liquidation there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. After extensive negotiations, substantially all of the liabilities relating to the life and annuity policyholders were assumed by United Founders Life Insurance Company of Oklahoma City, Oklahoma. The Agreement, effective year end 1983, was subject to a final accounting and several other conditions which were concluded in 1985.

Upon the entry of the Order of Liquidation, the Illinois Life and Health Insurance Guaranty Association was activated. The Guaranty Association is paying covered claims and continuing coverage as appropriate on the policies not assumed by United Founders.

Some 32,523 proof of claim forms were mailed and 29,096 were filed.

A first distribution of the company's assets to its creditors is scheduled to occur during 1986.

Home Owners Insurance Company

This company was placed in liquidation on April 8, 1971. A final distribution of assets was made on May 17, 1982, in the amount of $3,119,876. The estate was closed May 27, 1982.

The Director shall be reopening this estate during 1986 in anticipation of receiving additional assets which shall be distributed to the creditors of the company.

Heritage Insurance Company of America

On September 16, 1985, this property and casualty company was placed into rehabilitation. Following unsuccessful efforts to rehabilitate the company, an Order of Liquidation was entered against the company on February 25, 1986, for reasons of insolvency. February 26, 1987, was set as the final date for filing proof of claims against the company with all contingent claims being required to be liquidated by February 26, 1988.

Iowa State Travelers Mutual Assurance Company

Iowa State, a life, accident and health company, was domiciled in Des Moines, Iowa. The Iowa Insurance Commissioner initiated receivership proceedings against the company for reasons of insolvency. Acting in an ancillary capacity, the Illinois Director of Insurance, pursuant to an Order of Conservation entered in Illinois on February 24, 1983, seized the company's records and assets located in Illinois.

The Illinois Life and Health Insurance Guaranty Association was activated. Since the entry of the Order of Conservation, premium payments and claims for Illinois residents have been processed by the Association.

Kenilworth Insurance Company

Kenilworth was placed in liquidation on April 20, 1982. The Special Deputy Liquidator has conducted a thorough investigation into the nature and extent of the insolvency with the purpose of identifying and recovering assets of the company. Many of the assets listed on Kenilworth's financial statement at the time of liquidation have proven to be uncollectible.

The Special Deputy is continuing efforts to marshal assets and is proceeding with litigation against a number of parties involved in the insolvency.

A total of 62,869 proof of claim forms were mailed to insureds and other claimants and 28,626 proofs were filed in the proceedings prior to the deadline.

LaSalle National Insurance Company

LaSalle was placed in liquidation on December 28, 1971. The Liquidator recommended 10,987 individual claims to the court with a total amount claimed of $12,322,874.72. As of December 1982, Insurance Guaranty Funds have paid covered claims in the amount of $6,873,185.

The Liquidator made two distributions of estate assets to claimants. The first distribution was 50% of the amount of approved claims, and the second and final distribution was for 28% of the amount of approved claims. A total dividend has been paid to claimants in the amount of 78% of their individual claims.

The Director shall be reopening this estate during 1986 in anticipation of receiving additional assets which shall be distributed to the claimants of the company.

Main Insurance Company

On January 19, 1977, the company was placed into rehabilitation, and the Director of Insurance was appointed as Rehabilitator. The Special Deputy attempted to rehabilitate the company and also to establish the company's true financial condition.

Upon completion of an examination of Main's records, it was determined the company was insolvent. A petition was then filed by the Rehabilitator in the Court in November 1980, requesting an Order of Liquidation with a finding of insolvency. Management of the company opposed the Order of Liquidation, and on October 20, 1981, a trial court entered an order denying the petition for liquidation. On June 22, 1982, a trial court vacated the original ruling and found Main to be insolvent, but imposed a stay against the enforcement of the order pending resolution of an appeal. At that time the Court issued an Order fixing the time and procedure for filing claims as of February 1, 1982. Some 6,679 proof of claim forms were mailed to policyholders, and 2,652 were filed. Liquidation of contingent claims was required by February 2, 1983.

The Illinois Supreme Court remanded to the trial court which entered an Order of Liquidation on August 25, 1983. The Appellate Court affirmed the Order on March 22, 1984. On October 2, 1984, the Illinois Supreme Court denied management's petition to leave to appeal and issued its mandate to the Appellate Court which, on November 14, 1984, affirmed the trial court's judgment, thus making the Order of Liquidation final.

The Special Deputy is preparing to close the estate in 1986.

Market Insurance Company

This Illinois property and casualty company was a wholly-owned subsidiary of Reserve Insurance Company. Market wrote excess and surplus coverage in numerous states on a non-admitted basis. An Order of Liquidation was entered against the company on December 31, 1980, for reasons of insolvency. December 31, 1982, was set as the final date for filing proof of claim forms with all contingent claims required to be liquidated by July 1, 1985. Approximately 34,468 forms were mailed and 10,249 were filed.

Modern Life and Accident Insurance Company

This Illinois life, accident and health company wrote predominately health insurance as a supplement to Medicare. On August 3, 1983, Modern was placed into liquidation for reasons of insolvency.

Upon the entry of the Order of Liquidation, the Illinois Life and Health Insurance Guaranty Association protections were triggered. Modern's book of business, mostly guaranteed renewable contracts, was continued in force. Those policies not guaranteed renewable were nonrenewed on their anniversary date. There were 281 proof of claim forms mailed and 82 filed.

The Special Deputy is preparing to close the estate in 1986.

National Health Care Trust

This unlicensed, unauthorized company, covering nursing home personnel, was placed into liquidation by agreement on February 9, 1982. A total of 5,718 proof of claim forms were mailed to the insureds of this trust and 1,348 were filed.

Total current assets are $5,479; claims paid to date are $624,392; claims outstanding (administrative, policyholders, general creditor and/or reinsurance) are $64,327.

It is anticipated this estate will be closed in 1986.

Optimum Insurance Company of Illinois

On December 28, 1984, Optimum, a property and casualty company, was placed into conservation. It is an affiliate of Ideal Mutual Insurance Company, domiciled in New York, which was placed into rehabilitation on December 26, 1984. Subsequently, Optimum was placed in rehabilitation on January 3, 1985.

On February 7, 1985, an Order of Liquidation was entered in the state of New York against Ideal Mutual.

During the period of rehabilitation, the Special Deputy is continuing to make claims payments on a timely basis.

Prudence Mutual Casualty Company

This company was placed in liquidation on February 6, 1970. A final dividend distribution was made to the claimants of the Estate, and the Estate was closed on May 26, 1982.

The Director shall reopen this estate in 1986 in anticipation of receiving additional assets of the company which shall be distributed to the claimants of the estate.

Reserve Insurance Company

Reserve Insurance Company was a wholly owned subsidiary of American Reserve Corporation, an insurance holding company. An Order of Liquidation was entered against the company on May 29, 1979, for reasons of insolvency. May 1, 1980, was established as the deadline for filing proof of claim forms with all contingent claims being required to be liquidated by July 1, 1985. There were 500,000 forms mailed and 98,803 filed.

The Liquidator is currently proceeding against officers, directors and numerous auditors in a Federal Court action under the Racketeer Influenced and Corrupt Organizations Act (RICO). The Liquidator is seeking damages in excess of $100,000,000, which may be trebled under the RICO Act. In a precedent-setting ruling, the Court of Appeals for the Seventh Circuit denied the defendant's petitions seeking to strike the cause of action against them.

Security Casualty Company

This property and casualty company was placed in rehabilitation on August 17, 1981. Extensive efforts were made to rehabilitate Security Casualty by the transfer of the company's book of business to new carriers and by the investment of new assets. The Special Deputy Rehabilitator conducted negotiations with a number of investor groups. The company's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November 1981, and the Canadian book was sold also.

On December 4, 1981, Security was placed into liquidation with a finding of insolvency. A total of 122,000 proof of claim forms were mailed and 23,513 proofs were returned to the Liquidator prior to the deadline.

The Illinois Appellate Court affirmed the Order of Liquidation in December 1982. A petition for the rehearing was denied. A petition filed for Leave to Appeal the Liquidation Order to the Illinois Supreme Court was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

United Savings Life Insurance Company

This life, accident and health company was placed into conservation on August 20, 1985, as an impaired insurer. On December 2, 1985, an Order of Rehabilitation with a finding of insolvency was entered against the company and the protections of the Illinois Life and Health Insurance Guaranty Association were implemented. While efforts are being made by the Special Deputy to rehabilitate the company, claims payments are being made in a timely fashion.

Office of the Special Deputy
Cash Receipts and Disbursements—January 1, 1985 through December 31, 1985

Estates	Cash Balance 12/31/84	Receipts	Disbursements	Proceeds From Investment Sales (Purchases)	Cash Balance 12/31/85	Invested Assets	
						Market Value	Book Value
American Association of Trauma Specialists	$ 710.00	$ 332.50	$ 6,961.91	$ 9,818.82	$ 3,899.41	$ -0-	$ -0-
Bureau of Liquidations, et al	12,217.85	1,593.00	30,451.20	23,952.33	7,311.98	-0-	-0-
Fidelity General Insurance Company	5,324.62	73,783.61	301,331.59	154,000.00	(68,223.36)	182,000.00	182,000.00
Georgetown Life Insurance Company	17,336.72	1,996,663.00	2,408,995.99	426,749.86	31,753.59	5,762,233.51	5,879,992.12
Heritage Insurance Company of America	(48,486.51)[1]	2,939,424.04	4,531,576.73	2,075,553.79	434,914.59	885,181.95	1,267,986.76
Home Owners Insurance Company	10,682.53	44,834.05	68,898.74	(45,108.51)	(58,490.66)	289,458.92	289,458.92
Iowa State Travelers Mutual Assurance Co.	2,180.00	22,933.80	816,727.70	793,000.00	1,386.10	67,000.00	67,000.00
Kenilworth Insurance Company	(75,920.38)	253,202.13	1,301,163.54	1,185,604.69	61,722.90	105.500.00	126,000.00
LaSalle National Insurance Company	7,695.96	88,218.69	24,786.36	(55,000.00)	16,128.29	255,000.00	255,000.00
Main Insurance Company	1,362.88	742,818.79	221,734.87	(508,906.84)	13,539.96	956,275.00	958,000.00
Market Insurance Company	70,541.91	2,217,151.76	288,239.20	(1,970,641.72)	28,812.75	11,351,880.16	11,351,880.16
Missouri General Insurance Company	2,384.90	-0-	2,384.90	-0-	-0-	-0-	-0-
Modern Life and Accident Ins. Co.	6,164.63	5,773.90	57,231.60	65,000.00	19,706.93	33,000.00	33,000.00
Multi-State Inter-Insurance Exchange	(376.32)	6,202.70	2,534.75	-0-	3,291.63	-0-	-0-
National Health Care Trust	2,978.73	1,708.58	-0-	-0-	4,687.31	-0-	-0-
National Investors Life Insurance Co.	3.11	-0-	-0-	-0-	3.11	-0-	-0-
Optimum Coverage Managers, Inc.	1,206,394.71[3]	496,277.51	61,083.24	(1,623,550.51)	18,038.47	2,050,982.45	2,050,982.45
Optimum Insurance Company of Illinois	33,142,06[3]	6,590,533.59	16,053,869.61	9,213,215.69	(216,978.27)	7,146,759.00	6,394,593.93
Progressive General Insurance Company	6,410.48	442.59	6,853.07	-0-	-0-	-0-	-0-
Prudence Mutual Casualty Company	113,071.89	103,357.47	121,542.55	(63,040.84)	31,845.97	263,574.00	263,574.00
Reserve Insurance Company	(96,702.19)	1,923,339.59	3,585,148.29	1,832,499.05	73,988.16	9,446,119.44	9,481,015.61
Security Casualty Company	(37,445.22)	1,590,683.29	4,473,311.81	3,043,601.40	123,527.66	10,748,480.30	10,784,149.64
United Savings Life Insurance Company	(78,236.71)[2]	507,426.82	728,536.44	61,783.47	(237,562.86)	11,052,492.88	10,724,321.29
Ideal Mutual Insurance Company[5]	-0- [4]	1,007,232.37	185,278.68	(816,000.00)	5,953.69	816,000.00	816,000.00
Totals	$1,161,435.65	$20,613,933.78	$35,278,642.77	$13,802,530.69	$299,257.35	$61,411,937.61	$60,924,954.88

[1] Cash Balance @ 9/16/85

[2] Cash Balance @ 11/30/85

[3] Cash Balance @ 1/03/85

[4] Cash Balance @ 1/07/85

[5] In Ancillary Receivership

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1985. The Department of Insurance has not verified this data and does not guarantee its accuracy.

Farm Mutual Insurance Companies

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
BARRY FARMERS CNTY MUT FIRE & LTG INS CO	146,464	41,710	104,754	8,707,851	42,955	15,374
BELLEVILLE COUNTY MUTUAL FIRE INS CO	1,227,372	294,924	932,447	131,765,906	364,513	254,081
BELVIDERE FARMERS MUT F & LTG INS CO THE	392,431	143,462	248,969	128,316,120	275,412	128,246
BERLIN MUTUAL COUNTY FIRE INSURANCE CO	1,369,067	61,212	1,307,855	64,431,310	95,568	46,844
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	336,900	96,065	240,834	50,453,874	136,468	56,134
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	125,704	29,600	96,103	23,919,433	40,131	23,968
BUREAU COUNTY & WYANET MUTUAL INS CO	675,030	132,041	542,989	70,369,715	184,293	38,117
BURRITT MUTUAL FIRE INSURANCE COMPANY	205,525	53,406	152,119	10,714,412	85,688	44,624
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	85,521	81,764	3,758	13,080,392	92,618	51,178
CAMP POINT FARMERS MUTUAL COUNTY F I C	413,403	299,395	114,008	112,378,423	488,214	243,242
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	218,072	34,160	183,912	19,100,174	55,553	27,729
CASS COUNTY MUTUAL FIRE INSURANCE CO	168,430	40,504	127,926	22,377,705	65,710	65,125
CERRO GORDO MUTUAL COUNTY FIRE INS CO	66,919	15,946	50,973	4,738,400	25,258	848
COLES COUNTY GRANGE INSURANCE COMPANY	262,814	16,442	246,372	11,988,880	33,606	3,754
CRAWFORD COUNTY MUTUAL FIRE INSURANCE CO	211,011	85,816	125,194	115,054,906	293,758	119,779
DECATUR MUTUAL COUNTY FIRE INSURANCE CO	692,575	80,135	612,440	64,311,150	139,865	59,563
DELAVAN MUTUAL COUNTY FIRE INSURANCE CO	603,735	100,292	503,443	92,299,128	324,998	51,434
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	846,388	694,031	152,357	318,499,141	888,340	412,251
DUNHAM & CHEMUNG CNTY MUT F INS CO THE	885,376	303,811	581,565	245,707,711	467,424	244,249
ELMIRA MUTUAL COUNTY FIRE INSURANCE CO	371,274	53,824	317,450	16,599,362	59,097	14,973
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	962,638	206,970	755,668	153,492,729	324,500	137,512
EVANS COUNTY FARMERS MUTUAL FIRE INS CO	285,564	46,910	238,654	42,324,919	95,452	17,339
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	554,932	135,209	419,723	45,007,230	134,864	140,464
FARMERS MUT F & LTG INS CO OF FAIRFIELD	210,414	53,394	157,020	26,062,627	73,713	94,998
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	120,939	79,363	41,576	12,128,476	113,252	61,207
FORRESTON COUNTY MUTUAL FIRE INS CO	1,145,621	335,763	809,858	323,313,864	662,513	256,204
GREENE COUNTY MUTUAL FIRE INSURANCE CO	820,536	272,963	547,573	160,489,518	442,972	189,707
HARMONY MUTUAL COUNTY FIRE INSURANCE CO	517,956	342,306	175,650	152,574,254	381,304	192,214
HARVEL MUTUAL COUNTY FIRE INSURANCE CO	122,646	37,973	84,673	11,659,650	29,370	27,096
HORSE PRAIRIE MUTUAL COUNTY FIRE INS CO	244,503	230,105	14,398	112,887,982	363,261	279,470
INDUSTRY MUTUAL COUNTY FIRE INSURANCE CO	351,652	133,501	218,151	67,823,306	267,109	157,380
IUKA MUTUAL MARION COUNTY FIRE INS CO	218,237	44,867	173,370	7,549,534	59,502	18,015
JACKSONVILLE FARMERS MUTUAL COUNTY F I C	385,491	109,251	276,240	62,232,870	168,503	105,221
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	200,964	96,698	104,266	33,305,351	123,866	20,075
JO DAVIESS MUTUAL COUNTY FIRE INS CO	376,977	55,937	321,040	41,319,950	118,695	63,778
KANE COUNTY MUTUAL FIRE INSURANCE CO	637,643	131,392	506,251	102,704,045	240,364	87,947
KANKAKEE COUNTY MUTUAL FIRE INSURANCE CO	372,415	166,315	206,100	128,585,663	272,514	80,403
KINGSTON MUTUAL COUNTY FIRE INSURANCE CO	1,334,811	261,154	1,074,981	207,119,886	407,107	159,202
KNOX COUNTY MUTUAL INSURANCE COMPANY	342,919	144,458	198,461	48,032,056	145,550	77,652
LANARK MUTUAL FIRE INSURANCE COMPANY	394,506	141,628	252,878	81,666,792	204,649	79,559
LAPRAIRIE COUNTY MUTUAL FIRE INSURANCE C	110,686	231,804	878,882	194,779,375	427,469	222,551
LEWISTOWN MUTUAL COUNTY FIRE INSURANCE C	166,027	143,010	23,017	36,662,043	185,373	109,707
LINCOLN LOGAN COUNTY FARMERS MUT F I C	1,086,403	416,436	669,967	305,491,891	756,433	321,835
LINCOLN MUTUAL COUNTY FIRE I C OF MT MOR	113,953	53,703	60,250	18,875,626	76,060	23,197
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	333,148	248,926	84,222	89,153,272	196,832	111,137
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	138,323	92,541	45,782	19,336,671	122,631	62,056

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
MACOUPIN COUNTY MUTUAL FIRE INSURANCE CO	3,057	13,385	10,328-		41,902-	443
MAGNOLIA FARMERS MUTUAL COUNTY FIRE I C	264,364	27,036	237,328	13,470,505	51,336	23,632
MARSHALL MUTUAL COUNTY FIRE INSURANCE CO	610,661	164,931	445,730	145,683,214	359,909	126,184
MASON COUNTY MUTUAL INSURANCE COMPANY	204,342	233,697	29,355-	55,771,951	197,798	60,710
MAZON MUTUAL COUNTY FIRE INSURANCE CO	212,449	18,294	194,155	13,245,490	53,878	19,648
MCLEAN COUNTY MUTUAL FIRE INSURANCE CO	215,093	98,391	116,702	34,159,170	137,114	75,200
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	141,488	28,788	112,700	9,681,789	48,628	13,062
MONMOUTH MUTUAL COUNTY FIRE INSURANCE CO	564,946	53,837	511,109	50,629,030	102,122	50,814
MONROE COUNTY MUTUAL FIRE INSURANCE CO	30,488	115,115	84,627-	5,259,868	14,874	4,369
MONTGOMERY COUNTY MUTUAL FIRE INS CO THE	286,593	346,916	60,323-	79,915,349	353,715	151,271
MOSQUITO MUTUAL COUNTY FIRE INSURANCE CO	796,422	242,604	553,818	133,594,720	282,036	178,845
MT PLEASANT MUTUAL FIRE INSURANCE CO	455,579	73,442	382,137	24,810,428	101,045	47,272
MT STERLING MUTUAL COUNTY FIRE INS CO	174,815	59,240	115,575	24,525,689	110,5[illegible]9	29,956
MT VERNON JEFFERSON COUNTY FIRE INS CO	631,279	263,811	367,468	123,326,164	390,94[illegible]	222,166
MUTUAL COUNTY FIRE INSURANCE CO OF MT PR	58,831	30,463	28,368		5,748	13,670-
NASHUA MUTUAL COUNTY FIRE INSURANCE CO	174,524	40,558	133,966	9,386,325	44,800	4,396
NEW MINDEN MUTUAL COUNTY FIRE INS CO	117,549	103,736	13,813	47,929,622	204,512	127,106
NEWTON MUTUAL COUNTY FIRE INSURANCE CO	253,058	24,588	228,469	5,542,998	20,011	6,116
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	166,784	17,120	149,664	2,159,950	11,820	4,580
NORTHWESTERN ILLINOIS COUNTY MUT F I C	584,452	152,367	432,085	171,833,273	253,856	125,339
NUNDA ALGONQUIN MUTUAL FIRE INSURANCE CO	173,278	13,334	159,944	15,819,325	35,851	12,342
OGLE COUNTY MUTUAL FIRE INSURANCE CO	134,785	24,430	110,355	16,053,690	42,798	18,146
PESOTUM COUNTY MUTUAL FIRE INS CO THE	1,776,635	749,660	1,026,975	546,079,819	1,133,231	608,433
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	311,879	68,736	243,143	23,177,438	117,891	51,294
PONTIAC MUTUAL COUNTY FIRE INSURANCE CO	1,136,861	204,579	932,282	160,727,564	350,329	168,254
SHELBYVILLE MUTUAL COUNTY FIRE INS CO	1,479,592	258,505	1,221,087	181,274,111	415,482	152,190
STEPHENSON COUNTY MUTUAL FIRE INS CO	229,752	90,669	139,083	46,902,305	147,900	3,019
STRONGHURST MUTUAL COUNTY FIRE INS CO	176,494	34,955	137,539	12,238,670	44,332	33,022
SULLIVAN MUTUAL COUNTY FIRE INSURANCE CO	152,378	49,965	102,413	39,049,020	56,193	10,296
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	302,519	97,074	205,445	39,893,116	112,431	42,838
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	122,963	51,374	71,589	10,592,275	71,857	47,922
VANDALIA MUTUAL COUNTY FIRE INSURANCE CO	452,000	149,612	302,388	81,078,750	301,903	79,023
VENEDY WASHINGTON COUNTY MUTUAL FIRE I C	114,156	36,021	78,135	10,442,566	54,223	24,129
WASHINGTON COUNTY MUTUAL FIRE INS CO	432,801	137,673	295,128	73,240,538	235,650	162,194
WATSEKA MUTUAL INSURANCE COMPANY THE	520,928	167,556	353,372	55,708,220	220,040	145,597
WEST POINT COUNTY MUTUAL FIRE INS CO	397,733	100,106	297,627	69,585,668	126,653	84,291
WESTERVELT COUNTY MUTUAL FIRE INS CO	243,184	99,562	143,622	51,799,660	148,154	65,941
WINNEBAGO COUNTY MUTUAL FIRE INSURANCE C	518,218	135,992	382,226	176,923,795	323,401	172,212
WOODFORD COUNTY MUTUAL FIRE I C OF EUREK	1,112,864	470,761	642,103	395,057,323	623,948	331,196
TYPE TOTAL	36,589,709	11,920,000	25,667,029	6,959,962,961	17,818,449	8,467,217

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
ADAMS MUTUAL FIRE INSURANCE COMPANY	90,352	13,258	77,094		20,057	1,073-
ALLEN & OTTER CREEK TWP MUT FIRE INS CO	244,414	34,028	210,385	17,164,753	39,406	9,370
ASBURY TOWNSHIP MUTUAL FIRE INSURANCE CO	157,800	188,794	30,994-	11,247,653	17,522	43,783
ASSUMPTION TOWNSHIP MUTUAL FIRE INS CO	359,212	133,360	225,852	53,977,741	168,261	115,515
BANNER TOWNSHIP MUTUAL FIRE INSURANCE CO	111,895	79,353	32,542	12,519,730	54,038	20,732
BELLE PRAIRIE FMR TWP MUT FIRE INS CO	623,461	197,967	425,494	105,568,362	270,753	209,553
BISHOP TOWNSHIP MUTUAL FIRE INSURANCE CO	537,458	254,133	283,325	79,356,443	259,354	109,207
BUCKEYE MUTUAL FIRE INSURANCE COMPANY	439,076	71,028	368,048	68,705,525	135,116	47,811
BUFFALO MUTUAL FIRE INSURANCE COMPANY	38,095	43,405	5,310-	9,001,802	55,603	28,278
COE & ZUMA MUTUAL FIRE INSURANCE COMPANY	551,859	74,238	477,621	41,296,767	105,453	55,487
CRETE MUTUAL FIRE INSURANCE COMPANY	155,894	4,943	150,950	8,584,681	12,297	4,783
DENVER TOWNSHIP MUTUAL FIRE INSURANCE CO	540,810	26,740	514,070	12,500,810	45,880	28,140
FARM RIDGE & DEER PARK MUTUAL FIRE INS C	356,449	17,956	338,493	12,626,630	22,166	30,012
FARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	151,247	84,559	66,688	4,916,670	14,975	14,933
FARMERS PIONEER MUTUAL FIRE & LTG INS CO	2,105,316	380,925	1,724,391	265,291,158	529,124	365,241
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	111,616	11,464	100,152	4,939,850	21,530	2,664
GERMAN TOWNSHIP MUTUAL FIRE INSURANCE CO	141,000	21,104	119,897	5,900,602	17,072	3,686
GERMANTOWN TWP MUT FIRE & LTG INS CO	128,796	27,045	101,751	12,440,328	29,004	10,326
HAMEL TOWNSHIP MUTUAL FIRE INSURANCE CO	341,223	89,152	252,071	18,398,771	43,107	57,131
HAMLET MUTUAL FIRE & LIGHTNING INS CO	503,359	167,638	335,721	123,037,900	309,736	218,314
HOME FARMERS MUT F INS CO OF TEUTOPOLIS	683,041	87,180	595,861	99,732,890	177,567	46,287
INDEPENDENT FARMERS AID CO OF MISSION	385,172	35,748	349,424	18,097,563	37,963	25,554
KINMUNDY TOWNSHIP MUTUAL FIRE INS CO	182,235		182,235	6,250	3	
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	330,950	28,582	302,368	15,797,070	34,489	10,053
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	111,799	7,466	104,333	2,039,500	3,327	1,814
MENDOTA TROY GROVE & CLARION FARMERS I C	1,067,075	79,766	987,309	83,227,750	156,405	30,732
MENOMINEE & VINEGAR HILL MUTUAL FIRE I C	116,297	37,797	78,499	8,764,252	57,890	6,006
MILO INDIANTWN & WHEATLAND TWP MUT F INS	63,795	17,208	46,586	14,245,185	25,305	2,927
NOKOMIS FARMERS MUTUAL FIRE & LTG INS CO	272,560	75,128	197,432	26,938,760	81,185	48,969
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	248,967	37,107	211,860	9,748,615	54,104	3,553
NORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	73,017	41,998	31,018	6,753,965	28,997	3,049
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	161,455	12,077	149,378	4,737,250	16,314	4,666
OSCO & WESTERN FARMERS MUT F & LTG I C	222,101	33,373	188,728	20,076,957	90,907	7,721
PATRONS MUTUAL FIRE INSURANCE CO THE	369,328	50,922	318,406	16,854,175	74,757	18,924
PAYSON FARMERS TWP MUT FIRE INS C OF PAY	135,879	32,145	103,734	21,716,738	47,802	23,449
PERU FARMERS INSURANCE COMPANY	462,064	50,293	411,771	28,203,450	97,305	16,390
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	630,161	99,447	530,714	81,953,293	173,339	76,255
SIGEL TOWNSHIP MUTUAL FIRE INSURANCE CO	353,070	26,885	326,185	12,882,860	34,283	12,202
STOCKTON & WARDS GROVE MUT F & LTG INS C	425,033	130,632	294,400	112,102,020	176,981	64,746
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	57,679	11,486	46,192	4,864,174	22,973	1,422
THOMPSON & GUILFORD MUTUAL F & LTG INS C	116,518	33,751	82,767	15,166,165	42,309	5,286
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	83,655	25,068	58,589	12,178,147	28,320	21,724
URSA MENDON & LIMA MUTUAL FIRE INS CO	193,790	19,960	173,830	16,965,067	54,052	28,328
VICTOR MUTUAL FIRE INSURANCE COMPANY	230,784	16,744	214,040	8,590,800	35,952	8,463
VIRDEN TOWNSHIP MUTUAL FIRE INSURANCE CO	204,701	163,946	40,755	100,368,807	314,221	128,960
WALTHAM UTICA & OPHIR TWP MUT F INS CO	415,348	51,090	364,258	28,883,946	78,206	20,224

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
WILBERTON TOWNSHIP MUTUAL INSURANCE CO	305,491	85,242	220,249	24,463,415	89,307	37,415
WOODBINE MUTUAL FIRE INSURANCE COMPANY	219,286	8,088	211,197	11,650,256	20,182	5,169
TYPE TOTAL	15,810,586	3,220,219	12,590,359	1,674,485,496	4.224,899	2,034,181

SPECIAL ACT COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,429,580	388,944	1,040,637	177,401,129	558,517	209,256
FARMERS MUTUAL FIRE INS C OF PALMYRA THE	351,105	177,231	173,874	135,407,714	340,487	134,775
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	803,527	23,544	779,983	3,208,000	12,914	3,226
GREEN GARDEN FARMERS FIRE INS CO THE	1,405,500	756,930	648,570	347,396,859	938,793	252,388
MILLBURN MUTUAL INSURANCE COMPANY	218,751	109,680	109,071	97,796,170	210,609	47,376
RANDOLPH MUTUAL INSURANCE COMPANY THE	340,205	356,051	15,846-	102,433,052	447,166	180,957
SVEA MUTUAL INSURANCE COMPANY	3,094,251	1,058,324	2,035,927	692,223,218	1,420,643	556,775
TYPE TOTAL	7,642,919	2,870,704	4,772,216	1,555,866,142	3,929,129	1,384,753

DISTRICT MUTUAL WINDSTORM INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,413,184	298,374	2,114,810	343,731,629	609,133	144,913
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	1,445,871	532,875	912,996	386,986,827	1,490,545	875,997
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	589,910	94,270	495,640		117,355	
HAMEL DIST MUT WNDSTRM CYCL & TRNDO INS	228,339	50,063	178,276		8,039	29,061-
HORSE PRAIRIE DIST MUTUAL TORNADO INS CO	169,394	108,816	60,578		18,794	15,223-
TYPE TOTAL	4,846,698	1,084,398	3,762,300	730,718,456	2,243,866	976,626

RECAPITULATION

COMPANY NAME	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
SPECIAL ACT COMPANIES	7	7,642,919	2,870,704	4,772,216	1,555,866,142	3,929,129	1,384,753
COUNTY MUTUAL FIRE COMPANIES	85	36,589,709	11,920,000	25,667,029	6,959,962,961	17,818,449	8,467,217
TOWNSHIP MUTUAL FIRE COMPANIES	48	15,810,586	3,220,219	12,590,359	1,674,485,496	4,224,899	2,034,181
DISTRICT MUTUAL WINDSTORM COMPANIES	5	4,846,698	1,084,398	3,762,300	730,718,456	2,243,866	976,626
FINAL TOTALS	145	64,889,912	19,095,321	46,791,904	10,921,033,055	28,216,343	12,862,777

Property & Liability Insurance Companies

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ADDISON FARMERS INSURANCE COMPANY	IL	4,271,433	2,714,882	1,556,551	2,601,951	1,316,091	4,866,430
AETNA CASUALTY & SURETY COMPANY OF IL	IL	1,401,883,282	1,132,714,258	269,169,024	426,201,786	222,294,398	79,306,479
ALEXANDER HAMILTON INSURANCE CO OF AM	IL	14,892,203	2,276,364	12,615,838	83,809	359,383	
ALLIANCE GENERAL INSURANCE COMPANY	IL	3,717,636	2,090,859	1,626,777	999,789	4,444	201,143
ALLIED AMERICAN INSURANCE COMPANY	IL	7,962,958	6,481,005	1,481,953	4,544,451	3,229,704	4,574,007
ALLSTATE INDEMNITY COMPANY	IL	40,257,042	16,774,221	23,482,821			9,896,847
ALLSTATE INSURANCE COMPANY	IL	12,670,388,610	8,993,865,499	3,676,523,111	7,451,088,687	4,755,943,671	433,956,002
ALLSTATE PROPERTY & CASUALTY INS CO	IL	3,262,368	238,053	3,024,314			
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	64,117,804	42,680,008	21,437,796	32,114,959	14,261,498	21,786,722
AMERICAN AUTOMOBILE INSURANCE CO OF IL	IL	26,408,759	15,082,240	11,326,519	6,096,296	2,712,104-	
AMERICAN COUNTRY INSURANCE COMPANY	IL	36,239,875	24,725,043	11,514,832	19,537,439	7,578,687	19,201,094
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	20,337,085	6,928,177	13,408,908	11,017,552	5,663,940	4,024,513
AMERICAN MEDICAL ASSURANCE COMPANY	IL	63,223,753	57,864,046	5,359,707	21,796,585	9,919,028	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	785,645,630	598,389,133	187,256,497	236,663,312	182,655,501	71,538,947
AMERICAN PROTECTION INSURANCE COMPANY	IL	16,108,930	10,731,132	5,377,798			5,593,146
AMERICAN SERVICE INSURANCE COMPANY INC	IL	3,264,907	1,905,407	1,359,500	1,760,083	839,149	3,377,670
AMERICAN ZURICH INSURANCE COMPANY	IL	26,909,224	11,795,305	15,113,918	6,124,855	3,316,063	3,461,375
ANSVAR AMERICA INSURANCE COMPANY	IL	9,120,197	6,731,843	2,388,353	6,635,975	4,076,388	3,607,857
ARGONAUT MIDWEST INSURANCE COMPANY	IL	174,321,841	84,277,509	90,044,332	18,931,051	16,497,667	15,158,547
BITUMINOUS CASUALTY CORPORATION	IL	218,833,251	172,656,762	46,176,488	54,821,346	138,797,349	29,026,448
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	50,737,027	33,558,263	17,178,764	15,066,241	4,935,397-	1,753,413
BOND INVESTORS GUARANTY INSURANCE CO	IL	170,856,006	66,973,240	103,882,766	60,860,551		4,174,756
BOND SAFEGUARD INSURANCE COMPANY	IL	1,227,033	376,668	850,365	352,326	16,185	352,326
CASUALTY INSURANCE COMPANY	IL	119,932,458	91,581,452	28,351,006	77,325,724	41,515,432	96,575,772
CELFOR INSURANCE COMPANY INCORPORATED	IL	11,425,501	1,834,591	9,590,910	1,503,168	132,267	
CENTAUR INSURANCE COMPANY	IL	157,272,001	150,042,415	7,229,586	11,266,062	25,643,619	861,962
CHICAGO INSURANCE COMPANY	IL	78,929,534	59,090,753	19,838,781	17,425,636	13,874,348	3,844,367
CHICAGO MOTOR CLUB INSURANCE COMPANY	IL	38,148,947	32,890,262	5,258,685	24,115,725	16,647,321	21,943,145
COLUMBIA CASUALTY COMPANY	IL	214,674,112	175,218,427	39,455,685	64,174,669	45,750,208	16,865,681
CONSTITUTIONAL CASUALTY COMPANY	IL	5,471,017	3,966,472	1,504,544	4,212,555	1,562,016	4,785,770
CONTINENTAL CASUALTY COMPANY	IL	6,573,976,966	5,252,635,828	1,321,341,137	2,191,568,594	397,290,246	146,937,192
CORONET INSURANCE COMPANY	IL	58,237,010	31,261,669	26,975,341	20,221,965	11,586,706	10,973,275
COUNTRY CASUALTY INSURANCE COMPANY	IL	36,914,237	21,052,129	15,862,108	16,418,086	9,172,327	18,005,398
DELTA CASUALTY COMPANY	IL	11,191,976	6,331,909	4,860,067	4,190,793	768,683	1,451,558
ECONOMY FIRE & CASUALTY COMPANY	IL	370,568,692	266,758,851	103,809,841	262,114,171	149,127,841	112,579,340
ECONOMY PREFERRED INSURANCE COMPANY	IL	3,780,080	23,773	3,756,307			38,181,070
ECONOMY PREMIER ASSURANCE COMPANY	IL	3,070,731	21,450	3,049,281			
EMPLOYEE BENEFITS INSURANCE CO OF IL	IL	22,086,453	16,871,989	5,214,464	17,112,822	11,837,700	7,800,529
EQUITY GENERAL INSURANCE COMPANY	IL	27,598,861	24,611,890	2,986,971	8,797,478	4,554,767	1,385,439
EVANSTON INSURANCE COMPANY	IL	214,412,595	145,599,839	68,812,756	62,356,998	3,800,729	19,620,358
FEDERAL KEMPER INSURANCE COMPANY	IL	135,089,225	115,559,433	19,529,792	102,745,286	70,442,037	6,133,841
FINANCIAL BENEFITS INSURANCE COMPANY	IL	6,169,134	232,326	5,936,808	31,480-	42,168	
FIRST FINANCIAL INSURANCE COMPANY	IL	11,771,407	6,920,319	4,851,088	6,670,936	2,778,512	6,348,121
FLORISTS INSURANCE COMPANY	IL	3,657,240	416,699	3,240,541	468,478	232,615	176,540
FORUM INSURANCE COMPANY	IL	127,510,994	99,310,180	28,200,814	71,427,244	25,670,666	13,200,116
FUJI FIRE & MARINE INSURANCE CO OF AM	IL	17,817,836	11,901,857	5,915,979	3,921,749	1,630,332	

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	35,631,493	21,808,814	13,822,679	18,973,607	12,221,264	58,728,332
GREAT CENTRAL INSURANCE COMPANY	IL	88,937,571	76,938,492	11,999,079	28,174,848	26,271,364	7,944,353
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	131,416,617	100,630,888	30,785,729	63,108,399	31,575,043	47,586,143
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	3,620,296	2,005,136	1,615,160		314,210	
HOME & AUTOMOBILE INSURANCE COMPANY	IL	30,755,333	11,777,204	18,978,129	52,860-	4,547,273	35,963-
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	46,055,550	34,351,599	11,703,951	15,451,363	13,077,225	5,298,895
ILLINOIS EMCASCO INSURANCE COMPANY	IL	29,169,528	23,270,875	5,898,653	15,931,785	10,620,753	17,130,094
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	64,570,424	51,411,618	13,158,806	8,433,887	15,487,707	20,442,265
ILLINOIS FARMERS INSURANCE COMPANY	IL	34,957,124	26,736,688	8,220,436	21,147,994	5,237,155	105,331,753
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	20,368,568	17,193,867	3,174,701	9,178,696	3,050,461	12,683,025
ILLINOIS INSURANCE COMPANY	IL	13,845,313	11,554,598	2,290,715	10,989,065	6,038,833	2,865,159
ILLINOIS NATIONAL INSURANCE COMPANY	IL	15,626,306	8,500	15,617,806			23,697,974
ILLINOIS UNION INSURANCE COMPANY	IL	42,863,852	37,344,788	5,519,065	11,568,880	16,848,735	10,089,299
INA INSURANCE COMPANY OF ILLINOIS	IL	119,227,586	100,105,730	19,121,855	46,986,928	39,826,655	89,324,189
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	45,152,086	36,116,179	9,035,907	22,431,857	13,798,838	600,750
INSURANCE COMPANY OF EVANSTON	IL	29,595,839	7,509,942	22,085,898	6,506,638	208,909	570,869
INSURANCE COMPANY OF ILLINOIS	IL	36,393,207	26,116,504	10,276,703	24,414,404	13,404,407	26,671,207
INSURANCE CORPORATION OF HANNOVER	IL	76,545,966	58,266,327	18,279,639	27,392,186	10,247,379	
INTERCONTINENTAL INSURANCE COMPANY	IL	37,051,659	25,636,511	11,415,148	14,432,833	4,153,228	18,104,229
INTERNATIONAL BUSINESS & MER REASSUR CO	IL	106,305,008	80,817,822	25,487,186	58,963,693	18,396,710	20,508,888
INTERNATIONAL INSURANCE COMPANY	IL	288,825,894	246,430,151	42,395,743	104,801,018	51,678,768	62,483,854
INTERNATIONAL SURPLUS LINES INSURANCE CO	IL	197,746,952	191,995,977	5,750,975	31,112,729	151,161,109	10,929,592
INTERSTATE FIRE & CASUALTY COMPANY	IL	194,080,007	148,891,315	45,188,692	52,276,906	41,623,042	2,838,582
INTERSTATE INDEMNITY COMPANY	IL	32,697,289	23,203,070	9,494,219	8,458,194	5,787,371	547,924
INVESTORS MORTGAGE INSURANCE COMPANY	IL	157,342,858	137,398,695	19,944,163	46,546,386	26,403,306	1,779,548
JOHN DEERE INSURANCE COMPANY	IL	210,481,093	129,034,960	81,446,133	114,458,559	67,839,141	38,247,405
JOHN HANCOCK PROPERTY & CASUALTY INS CO	IL	22,387,998	8,604,592	13,783,406	11,296,454	1,795,515	508,227
KEMPER INTERNATIONAL INSURANCE COMPANY	IL	15,109,176	9,978,943	5,130,233	1,912,667	813,251	
KEMPER REINSURANCE COMPANY	IL	725,704,661	578,567,167	147,137,494	295,326,573	156,533,723	
LANCER INSURANCE COMPANY	IL	15,756,917	7,396,347	8,360,570	4,072,329	765,972	
MEAD REINSURANCE CORPORATION	IL	160,347,416	136,906,765	23,440,649	62,783,487	36,601,479	460,583
MERIT INSURANCE COMPANY	IL	15,167,542	12,114,955	3,052,588	10,371,830	4,786,954	12,599,615
MONTGOMERY WARD INSURANCE COMPANY	IL	174,067,530	74,727,348	99,340,182	72,477,440	32,316,397	47,195,380
MOTOR VEHICLE CASUALTY COMPANY	IL	24,353,047	16,936,981	7,416,065	6,532,838	6,404,680	6,835,668
MULTI MEDICAL INSURANCE COMPANY	IL	8,045,604	1,774,184	6,271,419	1,118,084		
NATIONAL BEN FRANKLIN INSURANCE CO OF IL	IL	492,926,374	402,295,281	90,631,093	236,508,680	134,771,229	78,454,870
NATIONAL FIRE & CASUALTY COMPANY	IL	3,022,983	225,148	2,797,835	336,414	18,766	476,428
NATIONAL SURETY CORPORATION	IL	449,678,720	370,599,583	79,079,137	192,338,128	123,068,319	86,898,222
NORTHBROOK INDEMNITY COMPANY	IL	10,716,792	1,219,749	9,497,042			907,169
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	12,872,393	3,805,476	9,066,917			3,108,900
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	125,031,196	34,754,988	90,276,208	109,226,103	141,082,086	20,924,285
OPTIMUM INSURANCE COMPANY OF ILLINOIS	IL	Placed in rehabilitation January 3, 1985.					
PEKIN INSURANCE COMPANY	IL	28,846,204	16,462,739	12,383,464	17,399,800	10,055,536	46,844,602
PINE TOP INSURANCE COMPANY	IL	98,414,424	96,597,864	1,816,560	27,416,537	22,595,899	164,812
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	41,886,896	20,423,435	21,463,461	9,701,985	5,535,324	22,507,609
PRESTIGE CASUALTY COMPANY	IL	44,678,127	42,524,878	2,153,249	24,990,876	18,176,189	19,316,770

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
REINSURANCE COMPANY OF AMERICA INC	IL	60,895,948	46,289,559	14,606,389	16,415,954	4,267,225	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	31,526,782	23,714,432	7,812,350	10,588,985	6,971,974	606,932
RLI INSURANCE COMPANY	IL	91,504,416	54,467,295	37,037,118	51,415,119	14,031,535	3,657,764
ROCK RIVER INSURANCE COMPANY	IL	81,663,011	25,561,073	56,101,938	20,839,466	21,675,699	20,892,295
ROYAL INSURANCE COMPANY OF AMERICA	IL	1,115,775,986	908,856,003	206,919,983	581,086,601	317,376,969	28,748,117
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	99,790,092	71,629,415	28,160,677	58,678,887	29,876,234	29,955,758
SAFEWAY INSURANCE COMPANY	IL	44,539,449	34,039,162	10,500,287	38,480,526	11,931,229	15,090,041
SENTRY INSURANCE OF ILLINOIS INC	IL	20,370,063	14,712,707	5,657,356	8,181,835	5,225,510	26,509,173
SPRINGFIELD FIRE & CASUALTY COMPANY	IL	2,116,782	106,767	2,010,015	87,793		87,849
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	117,762,644	102,678,937	15,083,707	39,334,442	11,269,599	63,501,925
STATE FARM FIRE & CASUALTY COMPANY	IL	5,697,691,350	4,033,035,765	1,664,655,585	3,760,443,765	2,303,821,947	212,474,896
STATE FARM GENERAL INSURANCE COMPANY	IL	50,965,653	37,248,748	13,716,904			12,505,494
STATE SECURITY INSURANCE COMPANY	IL	11,549,614	10,570,178	979,436	4,548,060	2,880,635	7,492,172
STATEWIDE INSURANCE COMPANY	IL	4,993,533	2,651,906	2,341,627	2,239,056	370,712	2,901,000
TRANSPORTATION INSURANCE COMPANY	IL	122,900,802	104,509,666	18,391,136	45,546,386	2,630,679-	27,349,120
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	74,904,594	61,284,864	13,619,729	36,066,519	21,742,117	76,055,739
UNITED EQUITABLE INSURANCE COMPANY	IL	79,214,644	66,255,942	12,958,702	46,340,321	35,442,811	4,553,029
UNITED FIRE INSURANCE COMPANY	IL	7,196,129	4,583,167	2,612,962	7,198,329	4,120,224	8,548,071
UNIVERSAL CASUALTY COMPANY	IL	7,228,867	6,322,327	906,539	4,383,539	1,308,830	4,383,539
VIRGINIA SURETY COMPANY INCORPORATED	IL	191,601,299	130,289,428	61,311,871	66,444,684	24,335,065	19,206,665
WARNER INSURANCE COMPANY	IL	3,975,686	951,597	3,024,088			
WESTERN STATES INSURANCE COMPANY	IL	22,065,723	15,576,499	6,489,226	16,143,550	8,372,029	32,387,020
YORK INSURANCE COMPANY	IL	8,700,086	2,794,417	5,905,668	1,984,730	1,770,520	2,071,669
YORKTOWN INDEMNITY COMPANY	IL	3,137,913	987,922	2,149,991		480,380	
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL	19,855,664	11,773,985	8,081,678	6,124,855	3,316,063	9,627
TYPE TOTAL		36,593,898,010	27,039,328,864	9,554,569,128	18,013,377,325	10,306,279,018	2,774,086,597

DOMESTIC MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	306,167,265	200,337,174	105,830,091	124,677,425	58,476,327	20,039,650
AMERICAN MUTUAL REINSURANCE COMPANY	IL	65,333,342	61,276,047	4,057,295	14,541,230	13,577,122	
CHICAGO MUTUAL LIABILITY COMPANY	IL	3,914,771	2,296,048	1,618,723	1,133,166	677,550	1,221,243
CHICAGO MUTUAL PLATE GLASS INSURANCE CO	IL	40,799	3,935	36,864	7,848	617	7,848
COUNTRY MUTUAL INSURANCE COMPANY	IL	581,989,050	349,976,273	232,012,776	328,527,001	202,128,935	281,616,486
FLORISTS MUTUAL INSURANCE COMPANY	IL	47,252,936	24,925,127	22,327,809	18,883,278	9,499,359	1,683,455
ILLINOIS MUTUAL PLATE GLASS INSURANCE CO	IL	Company is in process of voluntary dissolution.					
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	5,407,194	774,600	4,632,594	2,517,874	614,994	2,518,422
INTERSTATE BANKERS MUTUAL CASUALTY CO	IL	4,619,916	3,244,259	1,375,657	5,581,956	2,527,492	5,581,956
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	2,968,580,286	2,021,847,840	946,732,446	1,200,622,783	584,801,040	64,305,728
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	2,937,306	244,595	2,692,711	281,442	72,858	317,562
MADISON MUTUAL INSURANCE COMPANY	IL	23,551,774	15,538,975	8,012,799	14,187,371	10,137,425	14,935,577
MILLERS MUTUAL INSURANCE ASSN OF IL	IL	90,072,039	52,153,307	37,918,652	39,236,325	22,501,977	14,410,678
MILLERS NATIONAL INSURANCE COMPANY	IL	33,420,037	27,111,973	6,308,063	24,459,533	13,441,274	13,347,380
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL	2,103,134	1,010,277	1,092,856	1,643,258	1,040,716	1,909,540
PROTECTION MUTUAL INSURANCE COMPANY	IL	730,793,148	560,916,312	169,876,836	317,905,274	122,506,370	43,361,948
ROCKFORD MUTUAL INSURANCE COMPANY	IL	17,648,253	13,621,413	4,026,840	11,859,795	9,133,477	19,271,395
STANDARD MUTUAL INSURANCE COMPANY	IL	25,972,478	18,897,040	7,075,438	21,506,171	13,018,797	19,475,310
STATE FARM MUTUAL AUTOMOBILE INSURANCE C	IL	19,694,524,388	9,571,171,478	10,123,352,909	10,331,460,000	6,768,713,624	676,221,110
UNITED FARM MUTUAL REINSURANCE COMPANY	IL	3,894,777	2,750,632	1,144,145	2,621,530	1,913,534	2,979,444
TYPE TOTAL		24,608,222,893	12,928,097,385	11,680,125,504	12,461,653,260	7,834,783,488	1,183,204,732

DOMESTIC INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CANNERS EXCH SUB AT WARNER INTER INS BUR	IL	14,001,809	9,301,774	4,700,035	2,199,783	406,189	2,671,417
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	112,322,612	70,150,457	42,172,155	69,599,201	40,222,146	22,583,649
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	8,146,012	4,377,774	3,768,241	4,178,412	924,040	3,834,129
ILLINOIS CASUALTY COMPANY	IL	10,649,557	6,537,735	4,111,822	3,967,695	1,434,635	3,012,649
ILLINOIS STATE MEDICAL INTERINSURANCE EX	IL	468,970,147	463,093,318	5,876,829	82,501,439	41,418,002	124,546,335
PRAIRIE STATE FARMERS INSURANCE ASSN THE	IL	9,174,150	5,830,639	3,343,511	7,087,129	3,146,848	6,323,498
TRANSINC INTERINSURANCE EXCHANGE	IL	10,113,523	651,894	9,461,628	323,000-	18,835,420	
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	25,277,509	8,354,182	16,923,327	6,604,056	4,632,313	5,881,709
TYPE TOTAL		658,655,319	568,297,773	90,357,548	175,014,715	111,019,593	168,853,386

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ACCELERATION NATIONAL INSURANCE COMPANY	OH	18,262,978	10,145,058	8,117,920	5,673,022	5,518,487	155,280
AEGIS SECURITY INSURANCE COMPANY	PA	8,568,052	5,413,543	3,154,509	7,965,291	2,138,131	
AETNA CASUALTY & SURETY COMPANY THE	CT	8,685,242,518	7,161,640,071	1,523,602,447	3,380,322,334	2,291,056,678	61,420,490
AETNA CASUALTY & SURETY COMPANY OF AM	CT	9,159,204	3,071,118	6,088,085	1,370,433	1,066,432	637,807
AETNA FIRE UNDERWRITERS INSURANCE CO	CT	43,344,739	22,568,683	20,776,056	6,727,905	18,379,734	1,915,698
AETNA INSURANCE COMPANY	CT	4,993,176,682	4,573,286,679	419,890,006	1,233,366,886	632,484,910	7,559,772
AFFILIATED F M INSURANCE COMPANY	RI	123,735,463	77,547,539	46,187,924	47,839,370	25,973,798	6,152,216
AGF REINSURANCE CORPORATION OF THE US	NY	41,939,858	25,056,546	16,883,312	5,040,228	4,013,417	
AGRICULTURAL INSURANCE COMPANY	SD	5,537,394	1,573,477	3,963,917	1,067,467	650,405	3,840,787
AIU INSURANCE COMPANY	NY	258,146,141	206,986,379	51,159,762	102,602,050	41,745,648	1,777,847
ALBANY INSURANCE COMPANY	NY	74,896,108	53,180,909	21,715,199	39,550,649	13,740,315	2,081,929
ALL AMERICA INSURANCE COMPANY	OH	39,790,842	31,773,383	8,017,459	21,468,704	15,751,053	1,417,997
ALLIANZ INSURANCE COMPANY	CA	190,218,433	138,506,006	51,712,427	68,688,906	23,894,442	1,488,447
ALPHA PROPERTY & CASUALTY INSURANCE CO	WI	10,005,207	7,386,833	2,618,374	5,622,403	3,490,979	18,530
AMBAC INDEMNITY CORPORATION	WI	747,580,055	509,405,211	238,174,844	351,345,765	28,937,741-	2,197,924
AMCO INSURANCE COMPANY	IA	83,105,649	60,686,013	22,419,635	66,337,158	18,442,069	40,891
AMERICAN & FOREIGN INSURANCE COMPANY	DE	210,991,124	171,889,874	39,101,249	109,935,302	60,044,293	667,964
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	198,579,202	137,372,457	61,206,745	87,718,919	79,409,579	
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	7,776,987	1,590,355	6,186,632	1,067,467	650,405	5,278,380
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	450,196,397	365,722,943	84,473,454	189,590,440	121,310,200	6,327,300
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	291,704,406	222,725,440	68,978,966	183,101,288	85,208,440	8,703,963
AMERICAN CASUALTY COMPANY OF READING PA	PA	396,134,648	320,790,917	75,343,731	108,677,683	137,147,757	13,427,917
AMERICAN CENTENNIAL INSURANCE COMPANY	DE	421,000,581	349,368,961	71,631,620	65,859,026	79,842,587	169,374
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	74,421,140	52,869,813	21,551,327	29,439,876	11,667,143	5,514,579
AMERICAN CREDIT INDEMNITY COMPANY	NY	98,162,298	40,992,298	57,170,000	39,593,110	8,947,016	2,357,349
AMERICAN ECONOMY INSURANCE COMPANY	IN	449,745,705	330,105,716	119,639,988	343,077,440	195,163,814	26,679,052
AMERICAN EMPLOYERS INSURANCE COMPANY	MA	410,277,161	335,425,491	74,851,670	171,014,519	159,301,951	6,460,463
AMERICAN FIRE & CASUALTY COMPANY	FL	113,069,351	70,585,542	42,483,809	54,391,534	27,314,550	4,583,692
AMERICAN FIRE & INDEMNITY COMPANY	TX	14,995,717	9,555,434	5,440,283	9,350,696	5,586,443	185,220
AMERICAN FREEDOM INSURANCE COMPANY	MI	10,178,951	6,235,616	3,943,335	6,462,751	2,204,239	
AMERICAN GUARANTEE & LIABILITY INS CO	NY	154,019,431	120,346,599	33,672,831	61,248,554	33,160,637	14,222,089
AMERICAN HAIL INSURANCE COMPANY	MN	1,417,186	212,394	1,204,792	665,610	379,610	1,453,302
AMERICAN HOME ASSURANCE COMPANY	NY	1,676,310,684	1,394,816,251	281,494,433	772,194,639	327,317,775	4,403,385
AMERICAN INDEMNITY COMPANY	TX	127,524,763	84,494,185	43,030,578	75,609,646	49,233,316	189,307
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	128,496,409	108,254,307	20,242,102	114,887,965	91,937,326	
AMERICAN INSURANCE COMPANY THE	NJ	1,375,234,438	1,103,690,433	271,544,005	546,789,820	349,865,650	22,231,980
AMERICAN INTEGRITY INSURANCE COMPANY	PA	39,473,067	20,553,435	18,919,632	36,279,506	4,757,966	2,595,124
AMERICAN MODERN HOME INSURANCE COMPANY	OH	72,723,749	51,257,793	21,465,956	45,182,336	22,561,137	1,586,772
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	58,153,582	47,227,365	10,926,217	32,024,037	19,512,154	31,066,164
AMERICAN NATIONAL GENERAL INSURANCE CO	MO	7,739,343	4,201,636	3,537,707	4,472,527	3,048,903	122,168
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	94,904,738	52,030,923	42,873,815	60,195,049	41,579,942	2,540,246
AMERICAN OVERSEAS REINSURANCE COMPANY	PA	47,497,302	28,459,255	19,038,047	25,870,650	12,701,424	
AMERICAN POLICYHOLDERS INSURANCE COMPANY	MA	37,394,280	28,707,854	8,686,426	18,661,843	14,057,300	584
AMERICAN PREFERRED INSURANCE COMPANY	IN	49,313,941	19,907,882	29,406,058	25,068,997	17,449,432	106,152
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	11,175,649	7,562,055	3,613,594	10,685,274	5,505,551	
AMERICAN REINSURANCE COMPANY	DE	1,906,631,237	1,617,754,991	288,876,246	730,224,255	307,852,598	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN ROAD INSURANCE COMPANY THE MI	524,960,616	268,491,390	256,469,226	247,781,515	47,715,303	9,175,565
AMERICAN SECURITY INSURANCE COMPANY DE	195,810,186	132,545,893	63,264,293	121,492,218	40,200,476	4,898,069
AMERICAN STANDARD INSURANCE CO OF WI WI	77,025,608	8,915,656	68,109,952			8,752,707
AMERICAN STAR INSURANCE COMPANY THE NY	10,351,484	881,638	9,469,846	30,019-	1,804,894	
AMERICAN STATES INSURANCE COMPANY IN	1,062,895,820	680,434,729	382,411,090	540,064,068	282,104,735	59,195,892
AMERICAN UNION INSURANCE COMPANY OF NY NY	157,609,115	116,876,359	40,732,756	73,758,533	39,051,186	
AMERICAN UNIVERSAL INSURANCE COMPANY RI	164,020,101	128,197,335	35,822,766	65,170,092	44,570,094	401,569
AMERISURE INSURANCE COMPANY MI	224,217,082	183,294,196	40,922,886	113,513,082	69,186,370	5,366,372
ARGONAUT INSURANCE COMPANY CA	1,394,139,582	1,194,753,393	199,386,189	263,887,386	229,967,481	24,936
ARKWRIGHT BOSTON INSURANCE COMPANY MA	106,623,658	42,250,574	64,373,084	20,078,730	34,916,745	
ASSOCIATED INDEMNITY CORPORATION CA	92,440,892	52,905,759	39,535,133	27,476,875	17,581,187	31,260,994
ASSURANCE COMPANY OF AMERICA NY	13,624,083	663,235	12,960,848			53,978
ATHENA ASSURANCE COMPANY MN	29,147,971	21,775,940	7,372,030	10,803,759	5,635,477	226,428
ATLANTA INTERNATIONAL INSURANCE COMPANY NY	83,952,793	78,637,906	5,314,887	8,591,562	14,989,604	2,498,605
ATLANTIC INSURANCE COMPANY TX	28,137,998	18,533,816	9,604,182	3,335,735-	4,659,970	106,871
ATLAS ASSURANCE COMPANY OF AMERICA NY	88,085,367	53,180,911	34,904,456	39,550,649	13,740,315	378,573
AUTOMOBILE INSURANCE CO OF HARTFORD THE CT	151,580,696	120,187,585	31,393,111	83,145,928	7,812,374-	13,520,205
AUTOMOTIVE INSURANCE COMPANY CA	4,171,442	2,467,581	1,703,861	4,518,379	1,312,689	
AVEMCO INSURANCE COMPANY MD	81,692,001	48,259,979	33,432,022	47,213,423	19,858,507	1,729,317
BALBOA INSURANCE COMPANY CA	229,933,832	150,686,816	79,247,016	160,499,558	56,110,104	2,312,233
BALOISE INSURANCE COMPANY OF AMERICA THE NY	12,644,226	5,276,881	7,367,345	3,197,845	1,276,650	765
BANKERS & SHIPPERS INSURANCE CO OF NY NY	19,000,989	8,004,364	10,996,624	1,756-		652
BANKERS MULTIPLE LINE INSURANCE COMPANY IA	71,959,662	52,889,516	19,070,146	27,828,790	19,996,425	2,485,778
BANKERS STANDARD INSURANCE COMPANY FL	77,755,187	66,113,090	11,642,097	29,277,904	28,337,697	2,645,815
BAY STATE INSURANCE COMPANY MA	56,613,395	19,972,602	36,640,792	18,794,208	9,203,992	
BCS INSURANCE COMPANY OH	45,526,206	19,477,042	26,049,164	21,157,165	13,209,765	10,179
BIRMINGHAM FIRE INSURANCE COMPANY OF PA PA	241,043,499	194,973,182	46,070,317	106,145,415	45,017,094	1,353,042
BLUE RIDGE INSURANCE COMPANY MD	11,358,099	2,438,801	8,919,298			1,475,456
BOSTON OLD COLONY INSURANCE COMPANY MA	65,223,268	45,317,646	19,905,622	26,025,770	14,888,884	25,711
BUCKEYE UNION INSURANCE COMPANY THE OH	1,144,397,368	936,892,223	207,505,144	546,541,177	312,666,573	91,695
BUFFALO REINSURANCE COMPANY NH	416,753,710	315,152,587	101,601,123	174,614,981	66,309,058	
CALIFORNIA COMPENSATION & FIRE COMPANY CA	58,788,746	44,275,257	14,513,492	27,957,493	12,213,377	1,595,519
CALVERT INSURANCE COMPANY PA	18,319,734	10,667,502	7,652,230	5,075,500	5,276,114	326,553
CAMDEN FIRE INSURANCE ASSOCIATION THE NJ	454,196,743	205,155,030	249,041,713	126,125,806	71,959,213	17,200
CANAL INSURANCE COMPANY SC	105,326,149	73,316,293	32,009,856	59,576,506	23,865,056	1,681,262
CAPITAL ASSURANCE COMPANY INCORPORATED FL	59,469,987	47,378,943	12,091,044	26,543,088	11,294,923	
CAPITOL INDEMNITY CORPORATION WI	20,122,190	15,037,865	5,084,325	10,067,642	3,829,976	1,153,508
CAROLINA CASUALTY INSURANCE COMPANY FL	50,828,138	35,454,534	15,373,604	27,960,604	14,[illegible]7,510	926,158
CENGUARD INSURANCE CORPORATION OF MN MN	11,934,020	4,565,438	7,368,582	4,346,560	3,091,543	91,843
CENTENNIAL INSURANCE COMPANY NY	193,875,690	152,560,530	41,315,160	85,915,742	46,966,9[illegible]	12,086,487
CENTRAL NATIONAL INSURANCE CO OF OMA THE NE	168,853,619	105,000,235	63,853,384	109,308,270	[illegible]1,371,383	8,395,270
CENTRAL STATES INDEMNITY CO OF OMAHA NE	16,004,676	8,927,595	7,077,081	21,737,07[illegible]	4,481,663	
CENTURY INDEMNITY COMPANY CT	42,063,572	35,623,845	6,439,727	19,008,194	7,660,174	6,324,635
CHARTER OAK FIRE INSURANCE COMPANY THE CT	385,059,271	315,088,108	69,971,163	180,332,599	108,710,588	18,434,995
CHEROKEE INSURANCE COMPANY TN	26,971,914	53,561,182	26,589,267-	625,921-	5,303,856	17,553-
CHRISTIANIA GENERAL INSURANCE CORP OF NY NY	84,299,349	56,573,807	27,725,542	50,364,413	30,792,151	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CHRYSLER INSURANCE COMPANY	MI	77,143,060	30,810,888	46,332,172	28,882,344	8,014,143	1,375,792
CHURCH INSURANCE COMPANY THE	NY	32,851,955	8,340,578	24,511,377	3,705,156	1,453,764	437,966
CIGNA INSURANCE COMPANY	CA	419,557,615	339,604,641	79,952,972	149,931,326	143,986,270	2,559,826
CIM INSURANCE CORPORATION	NY	35,246,899	9,553,389	25,693,510	7,268,789	3,367,267	2,542,129
CINCINNATI INSURANCE COMPANY THE	OH	714,273,353	455,171,522	259,101,831	451,270,981	229,012,742	36,166,273
CITY INSURANCE COMPANY	NJ	62,875,647	35,744,208	27,131,439	15,451,363	13,077,225	9,396,447
CLARENDON NATIONAL INSURANCE COMPANY	MD	193,870,543	82,008,084	111,862,459	52,701,129	8,459,117	129,002
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	37,109,602	24,234,944	12,874,658	10,357,117	9,400,224	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	41,043,547	29,805,355	11,238,192	20,277,373	729,644	275,108
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	68,809,965	27,184,559	41,625,406	18,889,675	4,891,658	4,618,065
COLONIAL PENN INSURANCE COMPANY	PA	496,889,782	367,459,832	129,429,951	278,560,251	182,136,605	12,752,712
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	465,920,112	381,538,046	84,382,066	212,290,830	90,034,189	8,150,915
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	240,875,107	197,640,064	43,235,043	112,121,203	78,122,537	5,720,033
COMMERCIAL LOAN INSURANCE CORPORATION	WI	27,316,304	26,529,339	786,965	1,993,940	764,531	13,292
COMMERCIAL MORTGAGE INSURANCE INC	WI	11,705,224	6,406,045	5,299,179	1,841,050	1,826,673	317
COMMERCIAL UNION INSURANCE COMPANY	MA	1,219,163,948	1,009,336,127	209,827,821	513,043,557	477,905,852	11,666,157
COMMONWEALTH MORTGAGE ASSR CO OF MD	MD	40,875,395	34,021,411	6,853,984	22,393,215	621,597	711
CONNECTICUT GENERAL FIRE & CASUALTY I C	CT	7,489,778	363,775	7,125,003	362,498	238,700	553
CONNECTICUT INDEMNITY COMPANY THE	CT	67,044,275	50,365,124	16,679,151	51,338,467	35,513,098	3,642,472
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	48,329,702	35,088,249	13,241,453	30,241,499	13,481,317	1,311,674
CONSOLIDATED INSURANCE COMPANY	IN	41,500,903	29,343,209	12,157,694	29,450,741	18,610,925	8,281,583
CONSTELLATION REINSURANCE COMPANY	NY	147,589,609	176,766,269	29,176,660-	59,352,928	56,400,381	
CONSTITUTION REINSURANCE CORPORATION	NY	244,496,821	165,619,133	78,877,687	141,932,033	83,461,961	
CONTINENTAL INSURANCE COMPANY THE	NH	1,411,531,574	1,156,055,402	255,476,172	650,644,261	371,913,770	40,986,348
CONTINENTAL REINSURANCE CORPORATION	CA	313,464,727	217,578,688	95,886,039	198,499,246	116,502,393	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	127,606,323	95,617,916	31,988,405	68,393,266	38,791,179	7,946,388
COPENHAGEN REINSURANCE COMPANY OF AM THE	NY	35,714,090	24,050,728	11,663,362	17,843,125	5,891,656	
COUNTRYWIDE INSURANCE COMPANY	CA	15,293,474	9,045,504	6,247,969	23,721,490	6,891,619	
CREDIT GENERAL INSURANCE COMPANY	OH	16,512,702	12,732,407	3,780,295	9,629,004	5,576,230	1,758,874
CRITERION CASUALTY COMPANY	MD	7,286,531	4,546,178	2,740,352	3,816,448	2,077,901	27,022
CRITERION INSURANCE COMPANY	MD	158,599,855	100,100,422	58,499,433	97,658,849	61,352,387	599,725
CUMIS INSURANCE SOCIETY INCORPORATED	WI	202,124,862	160,092,625	42,032,237	118,429,044	63,034,967	5,275,804
DAIRYLAND INSURANCE COMPANY	WI	355,157,350	299,584,426	55,572,925	220,909,537	141,088,766	7,917,284
DEPENDABLE INSURANCE COMPANY INC	FL	108,096,872	82,058,756	26,038,116	69,524,461	26,971,152	2,339,516
DORINCO REINSURANCE COMPANY	MI	285,845,566	216,427,852	69,417,714	73,954,468	20,375,693	114,764
EAGLE STAR INSURANCE COMPANY OF AMERICA	NY	116,183,703	83,014,656	33,169,047	61,747,166	31,926,065	1,454,252
ELECTRIC INSURANCE COMPANY	MA	63,633,197	33,550,012	30,083,185	30,128,466	14,856,536	186,254
EMCASCO INSURANCE COMPANY	IA	37,766,808	30,128,980	7,637,828	21,242,379	14,161,003	107,980
EMMCO INSURANCE COMPANY	IN	77,208,401	56,851,659	20,356,742	52,473,162	17,719,547	2,697,279
EMPIRE FIRE & MARINE INSURANCE COMPANY	NE	85,480,429	72,127,022	13,353,407	33,371,788	34,525,541	842,615
EMPLOYERS CASUALTY COMPANY	TX	646,725,067	468,385,852	178,339,215	369,296,670	187,203,620	2,147,943
EMPLOYERS FIRE INSURANCE COMPANY THE	MA	182,903,104	148,600,924	34,302,179	76,006,453	70,800,867	5,069,465
EMPLOYERS REINSURANCE CORPORATION	MO	2,174,538,016	1,634,784,180	539,753,836	760,379,890	362,427,925	5,460,814
ENNIA REINSURANCE COMPANY OF AMERICA	NY	84,340,374	66,699,621	17,640,753	43,409,185	22,170,779	
EQUITABLE CASUALTY INSURANCE COMPANY	IA	279,305,493	208,266,204	71,039,289	45,483,284	61,399,898	269,121
EQUITABLE GENERAL INSURANCE CO OF OK	OK	41,933,143	370,521	41,562,622	65,981		

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
EXCELSIOR INSURANCE COMPANY	NY	59,136,880	45,368,400	13,768,480	36,274,003	17,595,445	79-
FAIRMONT INSURANCE COMPANY	CA	114,489,327	82,534,332	31,954,995	71,146,331	31,126,902	
FARMINGTON CASUALTY COMPANY	CT	104,891,631	80,621,674	24,269,956	58,648,588	22,026,267-	
FARMLAND INSURANCE COMPANY	IA	20,422,472	12,734,858	7,687,614	9,340,031	3,746,269	1,959,693
FEDERAL INSURANCE COMPANY	NJ	2,733,711,329	2,024,201,456	709,509,873	1,227,522,788	548,198,504	87,612,415
FEDERATED REINSURANCE CORPORATION	NY	26,010,996	23,041,804	2,969,192	11,702,015	26,236,926	
FIDELITY & CASUALTY COMPANY OF NY THE	NH	504,368,086	406,906,702	97,461,384	234,231,933	133,999,959	1,255,851
FIDELITY & DEPOSIT COMPANY OF MARYLAND	MD	348,366,564	191,453,762	156,912,802	148,172,265	48,523,976	7,040,811
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	45,593,826	670,246	44,923,580			13,845,018
FIDELITY & GUARANTY INSURANCE COMPANY	IA	9,590,764	60,643	9,530,121			9,550,266
FINANCIAL GUARANTY INSURANCE COMPANY	NY	478,502,229	271,493,057	207,009,172	168,421,882		11,537,837
FIRE & CASUALTY INSURANCE CO OF CT THE	CT	23,033,375	16,142,370	6,891,005	17,112,822	11,837,700	7,993,835
FIREMANS FUND INSURANCE COMPANY	CA	5,290,538,603	4,118,628,767	1,171,909,836	1,788,744,588	1,144,535,372	24,172,397
FIREMANS FUND INSURANCE COMPANY OF WI	WI	11,050,162	5,727,384	5,322,778	2,747,688	1,758,118	2,831,238
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ	1,392,231,327	1,125,941,323	266,290,004	663,657,013	379,666,552	2,786,833
FIRST EXCESS & REINSURANCE CORPORATION	MO	43,104,934	30,103,485	13,001,448	23,031,207	10,339,560	
FIRST GENERAL INSURANCE COMPANY	GA	34,255,962	5,858,452	28,397,510	2,444,558	1,485,557	742,089
FIRST HORIZON INSURANCE COMPANY	MN	92,729,070	63,693,195	29,035,875	29,510,774	22,041,653	252,358
FIRST NATIONAL INSURANCE COMPANY OF AM	WA	86,491,889	57,946,192	28,545,697	46,943,110	23,900,988	1,445,240
FIRST OF GEORGIA INSURANCE COMPANY	GA	62,495,272	40,718,873	21,776,399	40,169,505	29,673,736	1,304,874
FOLKSAMERICA REINSURANCE COMPANY	NY	30,651,104	14,666,857	15,984,247	8,667,451	4,107,605	
FOREMOST GUARANTY CORPORATION	MI	106,778,201	53,108,168	53,670,033	19,478,490	6,385,470	355,820
FOREMOST INSURANCE COMPANY	MI	448,224,601	325,678,896	122,545,705	326,259,038	158,261,158	6,521,923
FREMONT INDEMNITY COMPANY	CA	689,242,219	588,297,939	100,944,280	308,455,030	157,128,010	4,551,916
GAMMA REINSURANCE COMPANY	DE	37,628,679	12,602,822	25,025,857	17,124,304	19,198,993	
GEICO GENERAL INSURANCE COMPANY	IA	21,868,651	2,198,305	19,670,346			193,094
GENERAL ACCIDENT INSURANCE COMPANY OF AM	PA	2,001,188,093	1,246,012,272	755,175,821	747,052,849	426,219,952	10,648,943
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	225,558,557	149,683,282	75,875,275	132,815,256	85,548,846	3,311,872
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	7,723,099	2,343,977	5,379,122	113,484	49,358	
GENERAL ELECTRIC MORTGAGE INS CORP OF NC	NC	120,165,419	83,188,942	36,976,476	17,270,983	17,136,526	314,761
GENERAL ELECTRIC MORTGAGE INSURANCE CORP	OH	260,803,778	129,672,309	131,131,468	77,459,038	2,536,657	1,758,379
GENERAL INSURANCE COMPANY OF AMERICA	WA	695,355,551	513,491,915	181,863,636	422,487,987	215,108,888	2,421,393
GENERAL REINSURANCE CORPORATION	DE	4,519,576,219	3,509,802,286	1,009,773,933	1,417,323,056	574,848,757	834,093
GENERAL SECURITY ASSURANCE CORP OF NY	NY	62,730,428	35,995,601	26,734,828	29,289,519	13,585,829	
GERMANTOWN INSURANCE COMPANY	PA	32,868,464	5,582,202	27,286,262	7,136,579	2,406,689	14
GLENS FALLS INSURANCE COMPANY THE	DE	84,332,115	68,078,133	16,253,982	39,038,655	22,333,326	1,148,734
GLOBE AMERICAN CASUALTY COMPANY	OH	45,229,738	30,534,044	14,695,694	37,949,588	20,806,270	
GLOBE INDEMNITY COMPANY	DE	720,960,961	589,750,445	131,210,515	376,921,038	205,866,149	6,690,128
GOVERNMENT EMPLOYEES INSURANCE COMPANY	MD	1,978,251,529	1,405,619,800	572,631,729	1,024,428,802	590,536,491	9,662,005
GRANITE STATE INSURANCE COMPANY	NH	9,136,408	1,005,300	8,131,108			7,633,716
GREAT AMERICAN INSURANCE COMPANY	OH	2,114,721,208	1,602,669,164	512,052,043	1,031,174,010	628,291,364	9,089,011
GREAT GLOBAL ASSURANCE COMPANY THE	AZ	Statement not received in time for publication.					
GREAT NORTHERN INSURANCE COMPANY	MN	137,105,094	112,889,393	24,215,701	71,900,295	32,863,274	5,161,490
GREAT SOUTHWEST FIRE INSURANCE COMPANY	AZ	149,749,500	129,977,080	19,772,421	19,191,129	33,049,185	3,136,369
GREAT WEST CASUALTY COMPANY	NE	106,606,666	79,931,843	26,674,823	67,744,031	37,926,133	208,113
GULF INSURANCE COMPANY	MO	396,343,377	307,210,205	89,133,173	254,056,541	97,109,228	1,864,286

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
HALLMARK INSURANCE COMPANY INCORPORATED	WI	4,778,519	94,589	4,683,930			915,389
HANOVER INSURANCE COMPANY	NH	994,507,115	759,069,398	235,437,711	562,838,334	318,636,096	23,625,106
HANSA REINSURANCE COMPANY OF AMERICA	NY	32,091,657	11,504,119	20,587,538	11,363,542	4,846,179	
HANSECO INSURANCE COMPANY	DE	500,359,389	391,530,839	108,828,548	169,208,356	145,257,529	
HARBOR INSURANCE COMPANY	CA	373,105,575	280,437,488	92,668,087	203,693,038	5,516,145	10,241,533
HARCO NATIONAL INSURANCE COMPANY	NY	39,679,471	22,368,046	17,311,425	15,767,956	8,034,833	738,694
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	3,280,743,664	2,500,022,600	780,721,064	1,437,118,481	719,033,902	79,856,694
HARTFORD CASUALTY INSURANCE COMPANY	NJ	400,381,613	333,364,628	67,016,989	210,361,329	105,250,144	13,779,826
HARTFORD FIRE INSURANCE COMPANY	CT	4,938,304,833	2,828,052,027	2,110,252,806	1,454,999,194	727,980,166	20,164,939
HARTFORD INSURANCE CO OF THE MIDWEST	IN	39,340,690	27,883,485	11,457,205	17,530,111	8,770,845	7,938,535
HARTFORD STEAM BOILER INSPECT & INS CO	CT	461,313,956	308,669,903	152,644,053	224,992,922	51,517,675	7,862,901
HAWKEYE SECURITY INSURANCE COMPANY	IA	83,817,650	62,141,306	21,676,345	57,205,208	40,995,742	817,943
HEALTH CARE INDEMNITY INCORPORATED	CO	154,172,138	128,818,876	25,353,262	36,126,875	16,789,145	485,762
HIGHLANDS INSURANCE COMPANY	TX	622,839,089	408,073,258	214,765,830	184,773,488	115,374,285	12,775,667
HOME INDEMNITY COMPANY THE	NH	452,860,284	378,390,992	74,469,292	169,964,988	143,849,471	28,426,137
HOME INSURANCE COMPANY THE	NH	3,740,568,114	2,985,621,752	754,946,361	1,328,817,177	1,124,641,320	25,208,349
HOME INSURANCE COMPANY OF INDIANA THE	IN	61,231,471	34,352,619	26,878,853	15,451,363	13,077,225	59,141
HOME REINSURANCE COMPANY THE	NH	192,388,987	143,294,520	49,094,467	91,710,012	5,054,300-	
HORACE MANN INSURANCE COMPANY	FL	259,321,433	190,052,739	69,268,694	184,014,972	117,473,097	9,983,884
HOUSTON GENERAL INSURANCE COMPANY	TX	128,136,086	91,031,969	37,104,117	33,522,464	18,202,509	83,385
I G F INSURANCE COMPANY	IA	Statement not received in time for publication.					
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	235,928,121	184,425,497	51,502,623	138,335,766	49,392,399	8,711,167
INA REINSURANCE COMPANY	DE	744,024,851	606,744,676	137,280,175	219,451,015	181,686,065	
INDEMNITY INSURANCE COMPANY OF NORTH AM	NY	262,321,849	173,478,056	88,843,792	73,078,732	52,082,412	143,258
INDEPENDENT FIRE INSURANCE COMPANY	FL	78,569,154	42,956,118	35,613,035	57,753,172	28,663,315	32,425
INDIANA INSURANCE COMPANY	IN	238,087,484	166,223,604	71,863,880	166,887,540	105,461,909	28,454,695
INDUSTRIAL INDEMNITY COMPANY	CA	1,073,940,599	923,966,651	149,973,948	377,283,663	186,043,529	9,675,773
INSURANCE COMPANY OF NORTH AMERICA	PA	3,888,324,843	3,360,734,572	527,590,268	1,533,709,911	1,083,775,231	73,116,431
INSURANCE COMPANY OF THE PRAIRIE STATES	TX	2,079,986	65,408	2,014,578	1,225,337	429,742	674,665
INSURANCE COMPANY OF THE STATE OF PA THE	PA	478,064,639	381,759,052	96,305,587	212,290,830	90,034,189	14,945,387
INTEGON MORTGAGE GUARANTY CORPORATION	GA	9,321,495	5,813,993	3,507,502	2,554,531	281,350	13,883
INTEGRITY INSURANCE COMPANY	NJ	144,664,087	124,150,323	20,513,764	111,290,378	37,656,884	6,880,941
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	20,883,447	16,454,412	4,429,035	10,675,441	1,643,169	133,144
INVESTORS EQUITY INSURANCE COMPANY INC	CA	12,052,917	4,904,906	7,148,011	2,045,551	2,215,745	13,060
IOWA KEMPER INSURANCE COMPANY	IA	56,894,643	42,433,698	14,460,945	43,470,629	27,451,943	4,259,865
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	120,560,932	90,233,405	30,327,527	49,984,757	19,338,395	910,771
J C PENNEY CASUALTY INSURANCE COMPANY	OH	386,637,527	219,377,461	167,260,065	199,939,410	143,801,450	5,757,770
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	114,737,158	96,049,628	18,687,530	37,416,560	3,892,385	4,133,553
JOHN HANCOCK INDEMNITY COMPANY	DE	19,309,631	8,593,931	10,715,701	11,296,454	1,795,515	1,090,304
JOHN HANCOCK REINSURANCE COMPANY	DE	70,871,504	46,689,992	24,181,512	26,190,257	10,688,097	
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	51,898,457	44,393,475	7,504,982	26,025,770	14,888,884	891,976
KENTUCKY CENTRAL INSURANCE COMPANY	KY	15,688,105	9,933,841	5,754,264	13,841,629	7,439,574	2,295,225
LEGION INSURANCE COMPANY	PA	11,798,667	7,489,106	4,309,561	6,783,956	2,990,690	633,973
LIBERTY INSURANCE CORPORATION	MA	22,503,028	11,798,729	10,704,299	4,926,046	2,261,612-	23,022,109
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	80,273,751	43,879,142	36,394,609	64,749,301	22,832,430	380,191
LINCOLN NATIONAL REINSURANCE COMPANY	IN	95,735,459	83,977,002	11,758,457	42,761,686	42,770,563	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	41,079,467	5,549,440	35,530,027	14,996,058-	45,651,685	59,779
MARINE INDEMNITY INSURANCE COMPANY OF AM	NY	13,302,932	6,357,047	6,945,885	4,966,441	2,021,538	172,225
MARYLAND CASUALTY COMPANY	MD	2,416,941,472	1,698,429,489	718,511,983	1,196,666,757	743,187,654	33,341,528
MASSACHUSETTS BAY INSURANCE COMPANY	MA	8,355,779	97,889	8,257,889			19,846,305
MASSACHUSETTS PLATE GLASS INSURANCE CO	MA	8,000,067	4,983,547	3,016,520	4,158,894	1,610,932	817,897
MAYFLOWER INSURANCE COMPANY LIMITED THE	HI	28,276,242	22,049,875	6,226,367	13,012,885	7,444,442	23,696,128
MEDICAL PROTECTIVE COMPANY THE	IN	606,900,108	482,810,005	124,090,103	119,865,600	50,649,750	7,984,197
MERCANTILE & GENERAL REINS CO OF AM THE	NY	125,738,843	77,145,212	48,593,631	47,247,393	23,784,111	
MERCHANTS PROPERTY INSURANCE C OF IN THE	IN	16,637,526	2,304,641	14,332,885	2,946,892	1,415,736	878,595
METROPOLITAN CASUALTY INSURANCE COMPANY	DE	17,361,032	8,663,253	8,697,779	2,079,821	994,207	1,577,407
METROPOLITAN GENERAL INSURANCE COMPANY	DE	5,509,274	957,993	4,551,281	486,640	518,084	77,440
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	962,041,315	796,262,811	165,778,504	466,634,651	899,699,114	8,318,545
METROPOLITAN REINSURANCE COMPANY	DE	219,450,725	167,515,848	51,934,877	92,830,885	41,776,904	
MIC GENERAL INSURANCE CORPORATION	IN	38,038,228	19,644,011	18,394,217	21,388,960	7,921,944	
MID AMERICA PREFERRED INSURANCE COMPANY	MO	12,188,245	5,348,503	6,839,742	14,282,904-	14,792,514	
MID CENTURY INSURANCE COMPANY	CA	89,358,884	69,799,130	19,559,754	17,721,259	35,647,988-	10,537,968
MID CONTINENT CASUALTY COMPANY	OK	107,596,361	66,116,650	41,479,711	45,861,861	58,990,530	1,627
MIDLAND INSURANCE COMPANY	NY	81,839,413	116,396,242	34,556,829-	48,133,256	72,197,571	4,718,251
MIDLAND PROPERTY & CASUALTY INSURANCE CO	NY	14,455,971	2,134,780	12,321,191	1,432,954	505,080	188,541
MIDWESTERN INDEMNITY COMPANY THE	OH	107,499,148	68,744,947	38,754,201	55,192,858	27,891,122	3,802,159
MILLERS GENERAL INSURANCE COMPANY	MO	5,601,322	2,986,354	2,614,968	4,012,110	2,099,419	1,739,358
MILWAUKEE GUARDIAN INSURANCE INC	MI	17,385,017	14,103,337	3,281,680	18,966,568	1,948,625	9,378,282
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	17,458,677	14,101,807	3,356,870	18,966,568	1,948,625	1,067,271
MINNEHOMA INSURANCE COMPANY	AZ	75,154,145	55,542,644	19,611,501	42,009,226	16,479,686	1,109,050
MISSION AMERICAN INSURANCE COMPANY	CA	83,223,827	50,122,858	33,100,969	38,099,661	68,909,685	5,849,638
MONARCH INSURANCE COMPANY OF OHIO THE	OH	56,214,999	26,818,158	29,396,841	8,611,569	39,440,331	512,759
MONY REINSURANCE CORPORATION	DE	161,879,373	124,994,094	36,885,279	67,072,718	32,315,791	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	386,810,137	162,377,316	224,432,821	99,013,310	11,504,394-	3,403,013
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	16,034,163	7,002,751	9,031,412	8,894,440	4,572,447	
MOTORS INSURANCE CORPORATION	NY	1,839,751,421	1,269,317,346	570,434,075	820,651,551	410,527,001	8,797,344
MT AIRY INSURANCE COMPANY	IN	8,378,756	381,927	7,996,829			11,882
MUNICH AMERICAN REINSURANCE COMPANY	NY	404,028,960	306,954,178	97,074,782	229,883,574	91,452,086	
NATIONAL AMERICAN INSURANCE CO OF NY	NY	4,400,000		4,400,000	22,855,564	50,889,129	48,161
NATIONAL AMERICAN INSURANCE COMPANY	NE	4,400,000		4,400,000	17,136,387	38,360,179	972,134
NATIONAL BONDING & ACCIDENT INSURANCE CO	NY	7,758,290	3,470,580	4,287,710	2,097,416	151,320	194,062
NATIONAL CASUALTY COMPANY	MI	141,577,904	97,397,332	44,180,573	54,215,915	38,482,393	8,239,084
NATIONAL EXCESS INSURANCE COMPANY	00	12,555,331	6,205,914	6,349,417	1,014,552	17,851,264	136,585
NATIONAL FARMERS UNION PROPERTY & CAS CO	UT	137,600,666	108,002,225	29,598,441	74,921,176	56,947,080	2,401,958
NATIONAL FARMERS UNION STANDARD INS CO	CO	10,417,435	3,165,977	7,251,458	7,683,995	5,537,994	20,648
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	696,149,046	544,509,018	151,640,027	140,224,280	424,648,102	6,046,969
NATIONAL GENERAL INSURANCE COMPANY	MO	74,154,124	58,140,861	16,013,263	50,981,757	31,437,595	869,122
NATIONAL INDEMNITY COMPANY	NE	1,344,484,448	532,478,210	812,006,238	289,625,153	46,913,374	4,493,513
NATIONAL PROPERTY OWNERS INSURANCE C THE	TN	9,841,987	3,901,298	5,940,688	784,255	1,937,512	40,370
NATIONAL REINSURANCE CORPORATION	DE	421,853,058	300,829,508	121,023,550	220,301,405	106,280,705	
NATIONAL UNION FIRE INSURANCE CO OF PITT	PA	1,853,678,617	1,491,329,265	362,349,352	806,870,911	342,161,041	168,736,719
NATIONWIDE GENERAL INSURANCE COMPANY	OH	25,960,487	19,104,293	6,856,194	16,156,578	9,349,496	665,521

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	26,934,648	19,100,687	7,833,961	16,156,578	9,349,496	
NEW ENGLAND INSURANCE COMPANY	MA	46,708,312	9,973,036	36,735,275	3,637,694	3,830,767	2,886,557
NEW ENGLAND REINSURANCE CORPORATION	CT	384,357,110	274,185,730	110,171,381	97,005,165	102,153,760	
NEW HAMPSHIRE INSURANCE COMPANY	NH	1,306,939,466	1,018,254,438	288,685,029	799,797,937	467,979,564	6,254,062
NEW YORK UNDERWRITERS INSURANCE COMPANY	NY	296,722,598	222,264,950	74,457,648	140,240,886	70,166,762	1,374,953
NEWARK INSURANCE COMPANY	NJ	180,690,365	147,434,669	33,255,695	94,230,259	51,466,537	43,854
NIAGARA FIRE INSURANCE COMPANY	DE	84,478,411	66,080,978	18,397,433	34,043,893	33,455,883	1,151,130
NORDIC UNION REINSURANCE CORPORATION	DE	38,953,223	24,119,674	14,833,550	17,707,819	6,449,755	
NORTH AMERICAN COMPANY FOR PROP & CAS I	NY	154,753,628	80,787,181	73,966,447	26,591,613	5,248,527	
NORTH AMERICAN REINSURANCE CORPORATION	NY	680,626,838	595,721,943	84,904,894	264,449,642	169,385,828	
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	6,745,206	1,252,374	5,492,832	1,105,835-	1,424,499	47,732
NORTH RIVER INSURANCE COMPANY THE	NJ	1,037,871,559	889,999,913	147,871,646	377,283,662	186,043,529	9,644,630
NORTH STAR REINSURANCE CORPORATION	DE	326,952,455	250,050,898	76,901,557	105,972,796	31,851,408	1,884,964
NORTHEASTERN INSURANCE COMPANY OF HARTFO	CT	125,473,925	102,246,172	23,227,753	43,095,857	43,712,019	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	453,916,225	366,670,940	87,245,285	190,016,132	177,002,164	7,907,731
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	39,247,688	2,764,837	36,482,850			6,556,471
NORTHLAND CASUALTY COMPANY	CA	9,814,982	3,906,105	5,908,877	3,688,884	1,842,423	
NORTHLAND INSURANCE COMPANY	MN	98,646,815	54,750,549	43,896,266	63.381,166	25,811,812	10,584,326
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	6,183,226	986	6,182,240			4,206,242
NORTHWESTERN NATIONAL INSURANCE COMPANY	WI	358,518,514	297,023,067	61,495,447	113,861,355	105,570,361	8,065,176
NORTHWESTERN NATIONAL SURETY COMPANY	WI	46,138,298	30,579,901	15,558,397	20,376,379	6,364,982	424,371
NWNL GENERAL INSURANCE COMPANY	MN	8,661,426	2,262,315	6,399,111	1,028,867	648,952	476
NWNL REINSURANCE COMPANY	MN	74,869,092	55,271,354	19,597,738	21,899,168	10,914,809	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	101,571,704	83,399,182	18,172,522	30,766,316	9,621,479-	4,122,464
OHIO CASUALTY INSURANCE COMPANY THE	OH	1,019,601,063	638,957,293	380,643,770	511,280,896	256,756,774	19,345,826
OHIO GENERAL INSURANCE COMPANY THE	OH	4,169,183	9,883	4,159,300	11,838,153	32,305,939	
OHIO HOSPITAL INSURANCE COMPANY	OH	39,480,133	34,588,216	4,891,918	19,598,320	8,890,436	2,261,341
OHIO SECURITY INSURANCE COMPANY	OH	27,045,659	13,368,047	13,677,612	10,878,321	5,462,910	117,133
OIL & GAS INSURANCE COMPANY THE	OH	7,287,861	3,670,376	3,617,485	2,249,163	592,430	718,329
OLD RELIABLE CASUALTY COMPANY	MO	3,487,964	632,699	2,855,265	4,561,997	1,398,709	292,470
OLD REPUBLIC INSURANCE COMPANY	PA	862,557,538	645,569,857	216,987,681	352,377,168	45,198,235	22,132,726
OMAHA INDEMNITY COMPANY THE	WI	87,529,580	127,077,132	39,547,551-	37,139,236	29,535,407	1,791,265
ORMOND REINSURANCE COMPANY	FL	23,948,570	21,575,546	2,373,024	8,558,287	7,804,510	
OWNERS INSURANCE COMPANY	OH	7,512,911	1,948,418	5,564,492			1,937,336
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	372,276,118	302,492,644	69,783,474	126,793,566	110,288,798	27,255,627
PACIFIC INDEMNITY COMPANY	CA	636,196,428	519,501,546	116,694,882	337,354,717	153,709,881	5,101,891
PACIFIC MARINE INSURANCE COMPANY	WA	70,974,913	51,963,154	19,011,759	45,622,966	22,972,014	41,469
PEERLESS INSURANCE COMPANY	NH	267,471,755	208,076,189	59,395,566	186,079,322	116,426,559	4,965,884
PENINSULAR FIRE INSURANCE COMPANY	FL	7,928,838	4,313,765	3,615,073	10,799,829	33,815,516	771
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	303,180,198	145,563,537	157,616,661	87,317,865	49,817,716	1,937,224
PENNSYLVANIA MANUFACTURERS ASSN INS CO	PA	930,184,796	767,294,890	162,889,905	210,359,224	124,486,280	26,768
PETROLEUM CASUALTY COMPANY	TX	41,027,062	33,869,071	7,157,992	14,610,782	8,472,737	3,247,292
PHILADELPHIA REINSURANCE CORPORATION	PA	97,686,700	57,105,659	40,581,041	38,341,678	30,632,721	
PHOENIX ASSURANCE COMPANY OF NEW YORK	NH	83,642,888	15,481,552	68,161,336	40,534,234-	111,623,620	16,180
PHOENIX GENERAL INSURANCE COMPANY	CT	49,310,637	26,366,866	22,943,771	21,089,898	8,632,832	
PHOENIX INSURANCE COMPANY THE	CT	1,535,075,451	1,071,143,743	463,931,707	649,197,357	391,358,120	11,578,921

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
PLANET INSURANCE COMPANY	WI	21,786,893	15,675,195	6,111,698	10,588,985	6,971,974	1,545,686
PMI INSURANCE COMPANY	CA	34,604,445	14,205,925	20-398,520	3,475,089	11,599,349	167,800
PMI MORTGAGE INSURANCE COMPANY	AZ	341,713,896	175,908,497	165,805,399	82,693,120	49,172,574	3,433,348
PRE PAID LEGAL CASUALTY INCORPORATED	OK	2,848,197	1,032,054	1,816,143	4,585,608	1,570,501	9,997
PRINCIPAL CASUALTY INSURANCE COMPANY	IA	239,586,246	175,412,480	64,173,766	63,319,129	38,078,378	877,584
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	595,313,685	367,223,144	228,090,541	337,135,752	127,600,250	17,325,972
PROTECTIVE CASUALTY INSURANCE COMPANY	MO	7,892,499	5,433,309	2,459,190	4,694,971	2,760,895	1,088,140
PROTECTIVE INSURANCE COMPANY	IN	176,581,118	133,734,930	42,846,188	83,802,269	21,813,571	11,889,276
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	39,270,942	32,501,821	6,769,121	8,846,467	1,124,602	677,333
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	177,336,300	131,581,279	45,755,021	71,894,064	56,755,372	2,050,438
PROVIDENT GENERAL INSURANCE COMPANY	TN	117,631.885	101,447,442	16,184,442	33,435,817	24,075,135	
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	19,615,559	10,818,460	8,797,099	2,184,865	1,846,178	
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	19,141,431	10,510,785	8,630,646	2,921,183	2,545,209	1,360,650
PRUDENTIAL PROPERTY & CASUALTY INS CO	NJ	2,037,666,435	1,537,112,652	500,553,783	987,903,133	581,872,093	23,602,225
PRUDENTIAL REINSURANCE COMPANY	DE	1,528,297,170	1,264,576,922	263,720,248	488,779,557	266,723,531	
PUBLIC EMPLOYEES INSURANCE COMPANY	CA	14,337,621	7,487,091	6,850,530	6,116,804	5,740,529	
PURITAN INSURANCE COMPANY	CT	375,227,580	335,025,370	40,202,210	230,605,288	149,142,562	927,830
QUEEN CITY INDEMNITY COMPANY	OH	39,474,803	25,656,681	13,818,121	32,535,690	21,894,394	3,367,931
RANGER INSURANCE COMPNY	DE	336,694,765	293,457,005	43,237,760	142,396,431	78,987,148	4,726,666
REGENT INSURANCE COMPANY	WI	76,237,538	43,981,135	32,256,403	37,947,218	24,442,527	6,262,741
REINSURANCE CORPORATION OF NEW YORK THE	NY	152,008,234	109,548,074	42,460,160	67,717,551	41,425,607	
RELIABLE INSURANCE COMPANY	OH	26,721,369	21,933,888	4,787,481	20,736,037	6,626,850	7,092,494
RELIANCE INSURANCE COMPANY	PA	2,100,619,681	1,511,941,908	588,677,773	931,830,717	613,533,739	5,287,797
REPUBLIC INSURANCE COMPANY	DE	565,019,954	427,461,716	137,558,238	350,957,347	179,830,227	10,221,699
REPUBLIC MORTGAGE INSURANCE CO OF FL	FL	3,302,853	480,872	2,821,980	151,216	195,051	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	141,350,295	90,096,867	51,253,427	29,044,839	11,425,120	861,601
REPUBLIC WESTERN INSURANCE COMPANY	AZ	207,685,156	155,902,688	51,782,468	89,565,735	39,330,873	139,045
RESOLUTE REINSURANCE COMPANY	NY	72,534,117	52,165,517	20,368,599	34,275,852	13,686,383	
ROYAL EXCHANGE ASSURANCE OF AMERICA INC	NY	27,278,909	18,016,840	9,262,069	13,159,613	5,425,681	708,830
ROYAL INDEMNITY COMPANY	DE	481,643,088	393,871,361	87,771,726	251,280,692	137,244,099	7,221,739
SAFECO INSURANCE COMPANY OF AMERICA	WA	1,025,177,378	812,859,108	212,318,270	621,996,203	316,688,086	3,935,369
SAFEGUARD INSURANCE COMPANY	CT	301,654,700	245,597,214	56,057,485	157,050,432	85,777,562	2,527,854
SAN FRANCISCO REINSURANCE COMPANY	CA	127,528,363	94,695,562	32,832,801	60,659,565	41,563,574	
SCOR REINSURANCE COMPANY	NY	119,601,181	87,185,870	32,415,311	37,299,458	18,082,344	
SEABOARD SURETY COMPANY	NY	110,328,487	57,662,159	52,666,328	28,338,826	3,687,937	3,236,892
SECURITY INSURANCE COMPANY OF HARTFORD	CT	236,623,055	143,547,140	93,075,915	136,902,577	94,701,598	9,629,331
SECURITY NATIONAL INSURANCE COMPANY	TX	8,659,949	1,428,443	7,231,506			896,564
SELECT INSURANCE COMPANY	TX	110,243,031	84,968,335	25,274,696	22,516,211-	31,454,801	858,188
SENTRY INDEMNITY COMPANY THE	WI	55,585,563	46,222,809	9,362,755	32,727,339	20,902,039	1,283,596
SENTRY REINSURANCE INCORPORATED	WI	6,170,319	555,732	5,614,587	994,734		
SHELTER GENERAL INSURANCE COMPANY	MO	59,578,208	26,741,508	32,836,700	28,563,231	18,836,354	890,995
SIGNET REINSURANCE COMPANY	NE	58,819,349	31,768,780	27,050,569	20,344,641	11,521,816	
SKANDIA AMERICA REINSURANCE CORPORATION	DE	619,364,767	494,248,653	125,116,114	110,527,757	133,329,593	
SOUTH CAROLINA INSURANCE COMPANY	SC	280,904,935	209,367,533	71,537,402	117,630,353	119,896,961	4,028,039
SOUTHERN HOME INSURANCE COMPANY	SC	68,490,187	46,999,050	21,491,137	57,691,833	30,815,007	
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN	5,198,557,589	4,373,552,228	825,005,360	2,117,536,947	1,104,553,652	31,436,000

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE			ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ST PAUL GUARDIAN INSURANCE COMPANY		MN	13,351,303	2,458	13,348,844			1,985,949
ST PAUL MERCURY INSURANCE COMPANY		MN	25,488,820	4,762	25,484,057			9,823,358
STANDARD FIRE INSURANCE COMPANY	THE	CT	609,477,233	491,635,308	117,841,924	303,621,987	120,112,656	20,927,039
STANDARD GUARANTY INSURANCE COMPANY		DE	59,627,551	37,660,120	21,967,431	25,628,295	14,439,659	407,487
STATE SURETY COMPANY		IA	4,013,511		4,013,511			134,296
STATESMAN INSURANCE COMPANY		IN	31,202,764	22,492,218	8,710,546	21,056,687	9,615,265	1,268,784
STONEWALL INSURANCE COMPANY		AL	194,457,206	139,227,037	55,230,169	117,274,241	64,622,446	3,627,959
SUMMIT FIDELITY & SURETY COMPANY	THE	OH	21,580,429	8,550,182	13,030,247	9,801,130	10,187,340	66,620
SUN INSURANCE COMPANY OF NEW YORK		NY	50,536,524	16,601,589	33,934,935	14,028,771	5,162,870	1,850,420
TAHOE INSURANCE COMPANY		NV	56,825,190	10,373,366	46,451,824	28,320,363	26,025,418	
TEACHERS INSURANCE COMPANY		DE	163,625,960	57,410,878	106,215,082	57,617,785	32,819,355	973,318
TICOR INDEMNITY COMPANY		GA	7,755,603	2,594,771	5,160,832	910,768	529,926	586,196
TICOR MORTGAGE INSURANCE COMPANY		CA	296,563,092	191,646,195	104,916,897	76,983,295	1,795,448	2,035,010
TOA REINSURANCE COMPANY OF AMERICA	THE	DE	30,185,544	10,448,477	19,737,067	10,265,121	3,392,318	
TRANS PACIFIC INSURANCE COMPANY		NY	11,865,649	6,772,012	5,093,637	4,238,300	1,063,122	60,031
TRANSAMERICA INDEMNITY COMPANY		CA	12,672,571	1,069,307	11,603,263			
TRANSAMERICA INSURANCE COMPANY		CA	1,585,132,120	1,200,736,171	384,395,949	715,439,030	484,158,753	45,170,628
TRANSAMERICA INSURANCE COMPANY OF MI		MI	113,768,715	96,958,421	16,810,294	31,542,946	23,678,511	3,330,135
TRANSAMERICA INSURANCE CORPORATION OF AM		MI	149,057,559	106,705,643	42,351,915	102,368,622	69,550,096	366,428
TRANSAMERICA PREMIER INSURANCE COMPANY		CA	133,022,624	100,276,270	32,746,353	84,719,610	24,612,926	4,433,775
TRANSATLANTIC REINSURANCE COMPANY		NY	510,877,038	410,850,120	100,026,918	192,416,858	163,875,253	
TRANSCONTINENTAL INSURANCE COMPANY		NY	255,510,170	206,926,849	48,583,321	82,290,791	32,339,646	1,025,089
TRANSPORT INSURANCE COMPANY		IA	270,313,555	222,648,471	[illegible],084	64,431,728	24,556,254	3,510,965
TRAVELERS INDEMNITY COMPANY	THE	CT	6,377,774,419	5,067,354,592	1,310,419,826	2,522,072,994	1,478,357,819	42,525,056
TRAVELERS INDEMNITY COMPANY OF AM	THE	GA	237,733,830	193,255,810	44,478,019	108,199,559	65,226,353	4,837,029
TRAVELERS INDEMNITY COMPANY OF RI	THE	RI	779,785,501	630,261,841	149,523,659	230,926,026	159,296,193	2,594,653
TRENWICK AMERICA REINSURANCE CORPORATION		CT	71,397,530	25,184,246	46,213,284	18,263,452	3,524,074	
TRI STATE INSURANCE COMPANY		OK	65,005,619	40,450,607	24,555,012	44,967,959	27,871,608	
TRINITY UNIVERSAL INSURANCE COMPANY		TX	743,950,150	266,001,567	477,948,584	257,949,841	154,172,881	2,195,842
TWIN CITY FIRE INSURANCE COMPANY		MN	126,234,628	83,388,422	42,846,206	52,590,332	26,312,535	17,972,121
U S MORTGAGE INSURANCE COMPANY		PA	19,014,533	12,218,926	6,795,607	3,755,145	824,855	24,686
UNIGARD INSURANCE COMPANY		WA	25,491,618	14,036,121	11,455,497	10,272,482	5,940,591	3,237,885
UNIGARD SECURITY INSURANCE COMPANY		WA	416,801,994	314,900,957	101,901,036	191,740,017	166,295,025	11,035,659
UNIONE ITALIANA REINSURANCE CO OF AM INC		NY	44,561,573	25,052,445	19,509,128	13,592,595	5,215,277	
UNITED CASUALTY INSURANCE COMPANY OF AM		PA	32,428,061	11,130,877	21,297,184	34,720,563	14,006,755	2,514,151
UNITED COMMUNITY INSURANCE COMPANY		NY	40,313,243	28,113,692	12,199,551	33,539,563	8,737,286	229
UNITED FIRE & CASUALTY COMPANY		IA	109,116,449	85,310,771	23,805,678	67,371,393	36,618,663	4,634,815
UNITED GUARANTY RESIDENTIAL INS CO OF IA		IA	372,019,247	204,256,326	167,762,921	69,153,641	34,066,949	1,669,015
UNITED GUARANTY RESIDENTIAL INS CO OF NC		NC	56,893,827	18,505,986	38,387,841	6,100,271	4,845,748	121,656
UNITED PACIFIC INSURANCE COMPANY		WA	210,579,449	152,741,049	57,838,400	105,889,854	69,719,743	2,084,989
UNITED REINSURANCE CORPORATION OF NY		NY	22,547,034	9,359,665	13,187,369	8,606,062	4,443,874	
UNITED SECURITY INSURANCE COMPANY		NJ	40,105,068	31,903,925	8,201,143	30,907,638	20,453,411	187,862
UNITED STATES FIDELITY & GUARANTY CO		MD	5,765,088,292	4,851,809,797	913,278,495	2,955,933,772	1,767,937,158	74,590,525
UNITED STATES FIRE INSURANCE COMPANY		NY	2,370,647,979	2,032,890,800	337,757,179	859,368,342	423,765,806	31,320,141
UNITED STATES LIABILITY INSURANCE CO		PA	64,688,320	29,171,824	35,516,500	23,558,056	1,861,045	115,521
UNITY FIRE & GENERAL INSURANCE CO	THE	NY	72,137,022	51,481,944	20,655,078	34,196,534	18,328,966	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNIVERSAL REINSURANCE CORPORATION	NJ	271,193,382	268,170,828	3,022,554	42,874,552	154,571,460	1,070,212
UNIVERSAL SECURITY INSURANCE COMPANY	TN	17,123,313	12,380,460	4,742,853	13,819,478	8,287,199	806,504
UNIVERSAL SURETY COMPANY	NE	14,128,309	5,219,451	8,908,858	2,870,959	1,079,846	1,793
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	MO	342,539,374	234,736,806	107,802,568	228,621,036	127,441,677	10,959,488
USAA CASUALTY INSURANCE COMPANY	TX	389,917,820	251,130,009	138,787,811	207,430,663	112,978,134	3,031,350
VALIANT INSURANCE COMPANY	IA	17,456,994	1,272,157	16,184,837			2,731,468
VALLEY FORGE INSURANCE COMPANY	PA	218,510,060	176,965,921	41,544,139	64,174,669	45,750,207	8,282,750
VANGUARD INSURANCE COMPANY	TX	15,307,805	1,364,208	13,943,597			2,006,328
VEREX ASSURANCE INCORPORATED	WI	441,394,492	332,114,399	109,280,093	128,652,528	72,762,960	7,077,305
VIGILANT INSURANCE COMPANY	NY	380,926,364	302,446,196	78,480,168	202,287,934	101,050,193	17,994,376
VIKING INSURANCE COMPANY OF WISCONSIN	WI	61,668,346	40,766,417	20,901,929	5,140,221-	19,308,482	3,102,301
VISTA INSURANCE COMPANY	MI	9,279,694	35,321	9,244,373	200	442-	
WASHINGTON INTERNATIONAL INSURANCE CO	AZ	13,953,240	9,035,900	4,917,340	17,103,562	2,945,988	1,745,638
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	113,906,197	94,167,905	19,738,291	41,422,466	35,494,575	7,750,117
WEST AMERICAN INSURANCE COMPANY	CA	1,009,142,547	638,162,202	370,980,345	511,280,896	256,756,774	31,574,947
WESTCHESTER FIRE INSURANCE COMPANY	NY	1,025,535,840	877,517,893	148,017,947	377,283,662	186,043,529	4,011,693
WESTERN CASUALTY & SURETY COMPANY THE	KS	529,084,879	374,553,650	154,531,229	185,196,103	138,728,871	16,363,958
WESTERN EMPLOYERS INSURANCE COMPANY	CA	284,430,413	228,705,993	55,724,420	157,044,420	80,688,899	6,577,790
WESTERN FIRE INSURANCE COMPANY THE	KS	329,486,047	199,153,150	130,332,896	202,579,460	134,105,160	10,559,201
WESTERN INDEMNITY COMPANY INC THE	KS	11,403,600	633,573	10,770,027			4,763,400
WESTERN SURETY COMPANY	SD	80,731,215	51,981,549	28,749,666	44,209,679	4,374,648	2,015,626
WESTFIELD INSURANCE COMPANY	OH	232,222,271	160,131,693	72,090,578	133,885,556	79,666,164	7,551,858
WESTFIELD NATIONAL INSURANCE COMPANY	OH	64,739,059	40,232,469	24,506,589	33,471,389	19,916,541	159,[illegible]
YASUDA FIRE & MARINE INSURANCE CO OF AM	NY	76,553,317	52,598,427	23,954,890	32,675,072	18,507,242	972,073
YOSEMITE INSURANCE COMPANY	CA	62,264,278	37,417,386	24,846,892	18,628,060	3,853,639	569,682
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	33,161,007	12,208,553	20,952,454	11,566,738	5,517,912	
TYPE TOTAL		168,089,591,643	127,273,663,652	40,815,927,947	69,463,614,361	40,471,820,116	2,456,968,837

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AID INSURANCE COMPANY MUTUAL	IA	233,623,904	130,738,933	102,884,970	102,379,005	83,111,595	80,303
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	4,516,059	1,445,222	3,070,837	2,880,695	5,614	
ALLENDALE MUTUAL INSURANCE COMPANY	RI	968,231,152	700,467,733	267,763,419	411,234,649	103,289,115	18,356,821
AMERICAN BUSINESS & MER INS MUT INC	DE	11,233,543	8,706,815	2,526,728	3,971,613	1,237,039	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	1,364,580,953	912,249,500	452,331,453	917,546,767	563,107,361	80,405,199
AMERICAN HARDWARE MUTUAL INSURANCE CO	MN	220,204,267	161,459,895	58,744,387	113,137,694	72,625,362	2,243,585
AMERICAN MUTUAL INSURANCE CO OF BOSTON	MA	126,671,084	114,197,523	12,473,561	74,647,371	56,229,201	5,961,431
AMERICAN MUTUAL LIABILITY INSURANCE CO	MA	502,115,571	427,321,336	74,794,235	279,927,640	210,859,502	5,448,053
AMICA MUTUAL INSURANCE COMPANY	RI	769,007,089	501,637,603	267,369,486	412,087,967	184,490,620	5,984,868
ARKWRIGHT BOSTON MANUFACTURERS MUT INS C	MA	1,286,851,071	901,935,222	384,915,849	497,542,512	118,975,636	17,688,392
ATLANTIC MUTUAL INSURANCE COMPANY	NY	616,042,614	455,053,646	160,988,968	257,747,226	140,900,824	4,161,739
ATLAS MUTUAL INSURANCE COMPANY	MO	10,396,228	7,869,160	2,527,068	3,621,700	3,247,580	61,692
AUTO OWNERS INSURANCE COMPANY	MI	1,181,117,508	835,325,654	345,791,854	640,198,560	383,310,013	27,730,035
BADGER MUTUAL INSURANCE COMPANY	WI	23,186,433	13,260,798	9,925,638	13,092,913	7,325,170	1,638,625
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	20,030,067	13,617,265	6,412,801	16,113,742	8,628,573	2,714,080
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	107,788,068	49,453,282	58,334,785	43,853,152	21,475,983	1,673,937
CELINA MUTUAL INSURANCE COMPANY THE	OH	49,447,031	42,856,447	6,590,583	30,296,375	21,070,252	2,179,631
CENTRAL MUTUAL INSURANCE COMPANY	OH	211,057,074	172,453,916	38,603,158	112,710,696	82,693,030	2,626,529
CHURCH MUTUAL INSURANCE COMPANY	WI	85,129,134	58,478,208	26,650,925	50,444,676	24,744,660	5,738,742
COVENANT MUTUAL INSURANCE COMPANY	CT	38,746,632	20,555,317	18,191,315	20,036,203	35,090,296	138,754
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	16,265,012	10,127,647	6,137,365	10,185,807	3,705,024	618,803
ELECTRIC MUTUAL LIABILITY INSURANCE CO	MA	567,754,469	434,030,178	133,724,291	137,645,832	46,220,924	3,320,010
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,741,603,869	2,364,437,707	377,166,161	983,783,569	875,898,679	57,030,314
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	391,415,355	293,234,473	98,180,882	200,474,950	133,644,481	4,548,560
EQUITY MUTUAL INSURANCE COMPANY	MO	33,568,194	26,077,919	7,490,275	20,408,745	11,079,569	521
EXCESS MUTUAL REINSURANCE COMPANY	DE	17,308,387	9,279,200	8,029,187	13,457,912	9,804,885	
FARMERS ALLIANCE MUTUAL INSURANCE CO	KS	78,984,167	55,179,348	23,804,819	56,074,312	38,788,448	203,747
FARMERS MUTUAL HAIL INSURANCE CO OF IA	IA	108,628,861	40,363,748	68,265,113	53,332,100	28,851,074	4,655,832
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	94,968,935	37,311,237	57,657,698	42,058,514	24,531,392	
FARMLAND MUTUAL INSURANCE COMPANY	IA	74,750,209	56,560,103	18,190,106	42,831,528	26,587,593	2,963,227
FEDERATED MUTUAL INSURANCE COMPANY	MN	707,518,081	474,935,139	232,582,942	391,775,596	214,382,394	14,717,159
GOODVILLE MUTUAL CASUALTY COMPANY	PA	10,887,100	7,703,123	3,183,977	8,103,815	4,177,835	47,994
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	79,287,005	55,464,801	23,822,203	56,229,593	32,971,118	1,717,147
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	45,449,345	35,972,983	9,476,362	17,056,409	10,963,478	436,632
GREATER NEW YORK MUTUAL INSURANCE CO	NY	242,667,777	181,601,184	61,066,593	76,203,524	30,997,322	140,150
GRINNELL MUTUAL REINSURANCE COMPANY	IA	129,889,503	76,981,101	52,908,403	94,572,481	55,152,096	19,737,837
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	565,902,677	441,719,633	124,183,043	303,322,465	190,172,750	
HERITAGE MUTUAL INSURANCE COMPANY	WI	129,994,532	105,111,210	24,883,322	88,186,301	50,173,227	
HOME MUTUAL INSURANCE COMPANY	WI	94,860,980	68,472,501	26,388,479	77,909,020	53,029,544	
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	46,707,956	38,903,290	7,804,666	20,519,224	18,192,572	5,026,141
INLAND MUTUAL INSURANCE COMPANY	WV	3,644,582	2,303,188	1,341,394	2,277,762	2,957,053	
INTERNATIONAL INS CO OF TAKOMA PK MD THE	MD	69,472,649	53,260,230	16,212,422	17,339,918	12,525,180	
IOWA MUTUAL INSURANCE COMPANY	IA	42,516,429	37,844,158	4,672,271	40,113,683	23,613,652	2,660,843
JEWELERS MUTUAL INSURANCE COMPANY	WI	17,677,163	9,969,018	7,708,144	9,907,466	3,621,807	1,297,011
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	957,998,424	772,451,871	185,546,553	410,012,553	258,422,510	81,096,407
LIBERTY MUTUAL INSURANCE COMPANY	MA	8,471,007,365	6,992,787,163	1,478,220,202	3,685,186,932	2,328,538,332	52,765,471

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LUMBER MUTUAL INSURANCE COMPANY THE	MA	90,394,557	60,357,792	30,036,749	42,871,105	16,106,615	
LUMBERMENS MUTUAL INSURANCE COMPANY THE	OH	86,201,121	80,830,990	5,370,131	71,266,868	56,919,236	69,628
MERIDIAN MUTUAL INSURANCE COMPANY	IN	133,381,971	102,262,774	31,119,197	107,225,703	64,571,748	
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	193,452,841	70,369,986	123,082,855	62,647,361	30,679,975	4,748,600
MICHIGAN MILLERS MUTUAL INSURANCE CO	MI	122,512,273	69,010,808	53,501,465	59,856,284	33,136,539	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	697,302,789	531,984,320	165,318,468	340,539,246	207,559,111	8,038,441
MIDWEST MUTUAL INSURANCE COMPANY	IA	30,525,846	21,020,561	9,505,285	25,066,263	14,468,568	917,826
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	68,437,000	27,010,502	41,426,498	27,460,705	14,257,551	
MILLERS MUTUAL INSURANCE COMPANY	PA	22,750,489	7,741,658	15,008,831	6,541,718	3,649,511	15,443
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	121,150,806	93,619,488	27,531,318	77,435,814	72,810,954	7,424,829
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	46,803,329	36,280,216	10,523,113	24,312,686	11,823,426	14,786
MOTORISTS MUTUAL INSURANCE COMPANY	OH	290,578,279	226,898,689	63,679,590	199,109,967	135,185,113	
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	49,242,868	27,428,952	21,813,916	36,203,967	15,144,968	2,063,843
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	163,217,202	129,611,786	33,605,416	101,410,976	70,997,279	2,149,374
NATIONAL CHIROPRACTIC MUTUAL INSURANCE C	IA	26,800,283	22,035,256	4,765,026	9,896,842	3,216,846	809,284
NATIONAL MUTUAL INSURANCE COMPANY	OH	39,963,233	33,584,066	6,379,167	24,091,093	16,754,659	899,285
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	792,533,747	539,386,019	253,147,728	452,384,177	261,785,882	5,887,738
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	4,855,071,035	3,335,968,538	1,519,102,497	2,706,192,957	1,588,070,660	16,620,641
OHIO FARMERS INSURANCE COMPANY	OH	359,798,333	203,520,889	156,277,443	167,356,945	99,582,706	5,023,892
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	58,935,904	26,680,793	32,255,111	24,850,902	10,281,737	97,092
PENNSYLVANIA MILLERS MUTUAL INSURANCE CO	PA	58,235,231	33,422,255	24,812,975	23,144,015	13,399,883	19,526
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	447,196,258	368,842,201	78,354,056	240,205,759	162,899,104	17,746
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	202,174,246	138,731,411	63,442,835	137,588,439	96,913,096	7,043,561
PROFESSIONAL MUTUAL INSURANCE COMPANY	MO	50,693,489	95,431,004	44,737,515-	10,472,145	12,072,467	581,557
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	347,897,566	304,728,879	43,168,687	125,491,379	69,276,785	
REPUBLIC MUTUAL INSURANCE COMPANY	OH	17,653,411	13,818,990	3,834,421	9,490,430	6,600,320	42,635
SAFETY MUTUAL CASUALTY CORPORATION	MO	86,414,025	73,155,482	13,258,543	38,507,596	7,312,396	8,109,668
SENTRY INSURANCE A MUTUAL COMPANY	WI	951,658,633	740,490,680	211,167,953	474,546,414	303,079,571	9,557,897
SHELTER MUTUAL INSURANCE COMPANY	MO	436,826,612	248,651,337	188,175,275	283,077,081	181,043,818	7,803,814
SQUARE DEAL INSURANCE COMPANY MUTUAL	IA	10,052,753	1,048,840	9,003,913	3,271,810	1,421,606	179,076
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	397,869,357	266,353,853	131,515,504	263,842,061	151,226,813	
UTICA MUTUAL INSURANCE COMPANY	NY	749,794,843	643,636,937	106,157,855	313,838,359	201,728,415	4,276,089
WEST BEND MUTUAL INSURANCE COMPANY	WI	97,374,396	73,355,313	24,019,083	64,758,002	31,858,720	21,363,919
TYPE TOTAL		35,673,599,234	26,858,436,943	8,815,162,282	17,417,396,236	10,577,257,433	551,592,412

FOREIGN LLOYDS COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LLOYDS NEW YORK	NY	7,885,426	2,473,193	5,412,232	1,747,931	696,017	115,655
TYPE TOTAL		7,885,426	2,473,193	5,412,232	1,747,931	696,017	115,655

FOREIGN INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO	43,972,071	26,797,742	17,174,328	34,931,176	22,904,467	3,976,742
CASUALTY INDEMNITY EXCHANGE	MO	16,364,040	11,347,082	5,016,958	11,755,068	4,122,481	
CASUALTY RECIPROCAL EXCHANGE	MO	105,942,303	84,072,765	21,869,538	56,124,050	30,468,812	1,860,319
FARMERS INSURANCE EXCHANGE	CA	4,066,067,722	3,110,800,466	955,267,256	3,116,674,654	1,993,043,707	2,605,836
FIRE INSURANCE EXCHANGE	CA	595,880,824	463,438,031	132,442,793	345,309,833	272,035,183	
LUMBERMENS UNDERWRITING ALLIANCE	MO	143,335,947	93,427,444	49,908,503	81,079,826	38,844,563	1,222,594
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	5,063,964	2,246,880	2,817,084	3,172,942	1,894,551	323,280
NATIONAL FIRE & INDEMNITY EXCHANGE	MO	4,075,863	2,157,715	1,918,148	1,706,969	347,653	215,128
NATIONAL INSURANCE UNDERWRITERS	MO	15,265,524	12,312,762	2,952,761	6,491,129	3,321,707	815,467
RECIPROCAL EXCHANGE	MO	42,170,198	32,027,622	10,142,576	25,510,931	13,849,459	
RETAIL LUMBERMENS INTERINSURANCE EXCH	MN	3,031,095	1,448,438	1,582,657	1,250,351	658,230	34,499
TRUCK INSURANCE EXCHANGE	CA	712,117,184	571,177,349	140,939,835	447,006,545	473,373,068	10,531,857
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	2,973,490,007	1,486,084,181	1,487,405,826	1,326,713,866	806,017,199	24,236,219
TYPE TOTAL		8,726,776,742	5,897,338,477	2,829,438,263	5,457,727,340	3,660,881,080	45,821,941

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ABEILLE PAIX GENERAL INSURANCE COMPANY PARIS, FRANCE	9,088,527	1,301,444	7,787,083	6,098,455	8,377,631	
ALLIANCE ASSURANCE COMPANY LIMITED LONDON, ENGLAND	123,682,838	81,822,624	41,860,214	53,146,657	24,595,375	69,859
BELGIAN GENERAL INSURANCE COMPANY BRUSSELS, BELGIUM	14,611,363	5,608,652	9,002,711	5,794,919-		
CALEDONIAN INSURANCE COMPANY EDINBURGH, SCOTLAND	9,090,580	6,283,297	2,807,283	5,736,732	2,867,3[illegible]	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	32,985,788	18,404,134	14,581,654	15,357,968	2,177,229	156,100
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	7,310,280	3,876,831	3,433,449	2,680,846	1,648,377	161,654
FRANKONA REINSURANCE COMPANY MUNICH, GERMANY	42,735,964	35,010,160	7,725,803	20,157,315	9,033,572	
GENERAL INS CO OF TRIESTE & VENICE THE ROME, ITALY	82,054,986	60,256,153	21,798,803	40,925,390	16,636,121	
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	132,816,384	108,768,692	24,047,692	27,195,152	29,284,715	
GREAT LAKES REINSURANCE CO US BRANCH THE TORONTO, CANADA	37,371,690	16,586,254	20,785,436	15,807,529	5,629,660	
INSURANCE CORPORATION OF IRELAND LTD THE DUBLIN, IRELAND	13,822,527	16,864,645	3,042,118-	5,424,530	2,747,878	867,145
LONDON ASSURANCE THE LONDON, ENGLAND	173,908,524	125,241,009	48,667,515	82,039,140	37,851,997	
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	392,897,844	290,165,991	102,731,853	229,519,474	94,833,523	
NEW ZEALAND INS CO LTD US BRANCH THE AUCKLAND, NEW ZEALAND	46,242,092	29,433,621	16,808,471	11,447,546	15,019,425	
NICHIDO FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	16,448,999	7,837,859	8,611,140	1,282,828-	6,830,665	1,189
NIPPON FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	21,692,353	13,389,277	8,303,076	8,826,132	3,516,104	189,454

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SAI INDUSTRIAL ASSURANCE COMPANY TORINO, ITALY	12,274,667	5,000,287	7,274,380	7,461,578-	193,418	8,724
SEA INSURANCE COMPANY LIMITED THE LIVERPOOL, ENGLAND	118,473,607	88,343,057	30,130,550	58,052,205	26,915,142	2,219,731
SUN INSURANCE OFFICE LIMITED LONDON, ENGLAND	186,565,910	143,073,237	43,492,673	93,495,297	41,918,541	261,232
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND	786,824,055	647,466,853	139,357,202	323,216,229	207,027,124	
TAISHO MARINE & FIRE INSURANCE CO LTD TOKYO, JAPAN	66,273,098	42,681,714	23,591,384	40,240,179	23,039,181	192,271
TOKIO MARINE & FIRE INSURANCE CO LTD THE TOKYO, JAPAN	187,748,169	121,065,241	66,682,928	67,900,220	25,253,333	3,228,871
UNION & PHENIX ESPANOL INSURANCE COMPANY MADRID, SPAIN	10,356,822	2,092,983	8,263,839	710,365	981,666	
WINTERTHUR SWISS INSURANCE COMPANY WINTERTHUR, SWITZERLAND	266,686,311	166,708,911	99,977,400	95,401,175	58,327,687	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	1,288,005,299	1,032,795,044	255,210,255	538,987,277	291,813,613	28,672,002
TYPE TOTAL	4,079,968,677	3,070,077,970	1,009,890,676	1,727,826,488	936,519,374	36,028,232

ALIEN LLOYDS COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNDERWRITERS AT LLOYDS LONDON LONDON, ENGLAND	275,889,880	234,688,103	41,201,777	54,856,474	30,924,088	62,653,899
TYPE TOTAL	275,889,880	234,688,103	41,201,777	54,856,474	30,924,088	62,653,899

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
DOMESTIC STOCK COMPANIES	117	36,593,898,010	27,039,328,864	9,554,569,128	18,013,377,325	10,306,279,018	2,774,086,597
DOMESTIC MUTUAL COMPANIES	20	24,608,222,893	12,928,097,385	11,680,125,504	12,461,653,260	7,834,783,488	1,183,204,732
DOMESTIC INTER-INSURANCE EXCHANGES	8	658,655,319	568,297,773	90,357,548	175,814,715	111,019,593	168,853,386
FOREIGN STOCK COMPANIES	440	168,089,591,643	127,273,663,652	40,815,927,947	69,463,614,361	40,471,820,116	2,456,968,837
FOREIGN MUTUAL COMPANIES	79	35,673,599,234	26,858,436,943	8,815,162,282	17,417,396,236	10,577,257,433	551,592,412
FOREIGN LLOYDS COMPANIES	1	7,885,426	2,473,193	5,412,232	1,747,931	696,017	115,655
FOREIGN INTER-INSURANCE EXCHANGES	13	8,726,776,742	5,897,338,477	2,829,438,263	5,457,727,340	3,660,881,080	45,821,941
ALIEN STOCK COMPANIES	25	4,079,968,677	3,070,077,970	1,009,890,676	1,727,826,488	936,519,374	36,028,232
ALIEN LLOYDS COMPANIES	1	275,889,880	234,688,103	41,201,777	54,856,474	30,924,088	62,653,899
FINAL TOTALS	704	278,714,487,824	203,872,402,360	74,842,085,357	124,774,014,130	73,930,180,207	7,279,325,691

Life & Health Insurance Companies

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ABRAHAM LINCOLN INSURANCE COMPANY	IL	8,989,743	7,099,119	1,890,624	218,253	796,864	923,634
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	84,495,271	55,248,052	29,247,219	4,862,030	56,806,521	61,749,994
ALL AMERICAN LIFE INSURANCE COMPANY	IL	897,137,515	805,738,884	91,398,631	24,556,189	26,923,984	178,623,785
ALLSTATE LIFE INSURANCE COMPANY	IL	2,692,454,599	2,331,971,795	360,482,804	66,363,500	176,018,597	1,300,354,149
AMALGAMATED LABOR LIFE INSURANCE COMPANY	IL	20,767,064	16,126,119	4,640,945	667,958	1,007,364	35,871,946
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	7,682,797	4,205,439	3,477,358	309,061	5,134,210	6,702,016
AMERICAN FRANKLIN LIFE INSURANCE COMPANY	IL	4,734,026	1,186,348	3,547,678	337,062		338,868
AMERICAN MID STATES LIFE INSURANCE CO	IL	40,550,428	37,848,980	2,701,448	522,278	19,023,746	17,741,920
AMERICAN UNION LIFE INSURANCE COMPANY	IL	24,831,402	14,605,490	10,225,912	1,016,999	7,882,148	11,033,484
APOLLO NATIONAL LIFE INSURANCE COMPANY	IL	2,679,243	1,965,784	713,459	7,571	430,842	470,117
ASSOCIATED LIFE INSURANCE COMPANY	IL	18,400,673	17,929,534	471,139	1,071,012-	4,896,845	15,220,288
BANKERS LIFE & CASUALTY COMPANY	IL	1,256,801,691	1,096,328,469	160,473,222	94,380,750	174,944,791	484,222,290
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	72,262,636	62,762,823	9,499,813	212,642-	4,833,859	15,351,700
BCS LIFE INSURANCE COMPANY	IL	93,380,882	64,551,892	28,828,990	5,270,492	2,326,350	68,852,021
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	257,805,015	224,437,612	33,367,403	9,864,776	68,292,013	183,167,618
CENTRAL INVESTORS LIFE INSURANCE CO IL	IL	2,908,552	1,760,118	1,148,434	10,770	253,013	188,450
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	52,245,724	49,188,110	3,057,614	852,687	6,275,370	15,024,638
CNA LIFE & ANNUITY COMPANY	IL	68,239,829	62,992,706	5,247,123	659,576		14,105,813
COMBINED INSURANCE COMPANY OF AMERICA	IL	1,478,250,541	1,049,979,366	428,271,175	118,791,205	32,398,216	681,244,781
CONSTITUTION LIFE INSURANCE COMPANY	IL	339,583,362	291,504,844	48,078,518	7,332,425	6,509,474	31,097,712
CONTINENTAL ASSURANCE COMPANY	IL	4,882,648,680	4,450,001,547	432,647,133	71,992,714	133,501,736	1,284,988,974
COUNTRY LIFE INSURANCE COMPANY	IL	1,541,282,336	1,295,479,650	245,802,686	36,583,033	177,080,264	197,087,052
DELTA SERVICE PLANS INSURANCE COMPANY	IL	5,876,213	2,757,718	3,118,495	52,350	1,849,922	10,709,911
EMPLOYEES LIFE COMPANY MUTUAL	IL	29,641,583	25,500,923	4,140,660	1,226,486	2,657,305	6,098,769
EXECUTIVE NATIONAL LIFE INSURANCE CO	IL	14,849,221	12,215,540	2,633,681	278,750	452,971	922,623
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	1,006,495,772	926,590,501	79,905,271	18,935,998	39,769,473	343,743,136
FEDERAL LIFE INSURANCE COMPANY MUTUAL	IL	239,422,261	215,757,610	23,664,651	375,330	6,347,033	14,387,071
FEDERATED ASSURANCE COMPANY	IL	2,008,838	70,038	1,938,800	76,183	145,338	36,258
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL	238,980,679	163,351,869	75,628,810	4,683,503	2,129,468	19,485,951
FINANCIAL SECURITY LIFE INSURANCE CO	IL	24,556,443	21,834,484	2,721,959	159,531	1,007,722	2,660,757
FLORISTS LIFE INSURANCE COMPANY	IL	16,030,817	10,912,522	5,118,295	227,639	371,740	2,194,587
FORT DEARBORN LIFE INSURANCE COMPANY	IL	43,491,931	31,441,924	12,050,007	1,804,020	36,167,276	52,574,347
FRANKLIN LIFE INSURANCE COMPANY THE	IL	3,187,074,958	2,721,374,958	465,700,000	91,996,098	42,441,850	424,486,621
GLOBE LIFE INSURANCE COMPANY	IL	470,286,654	445,810,583	24,476,071	5,606,365	30,232,324	98,798,280
GOLDEN RULE INSURANCE COMPANY	IL	182,061,227	136,766,020	45,295,207	12,033,455	63,648,594	200,417,174
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	132,846,511	113,659,759	19,186,752	3,401,512	11,346,967	60,219,153
HEALTH CARE SERVICE CORP MUT LEG RES CO	IL	515,054,250	304,875,708	210,178,542	59,374,128	659,941,907	665,161,092
HOME OWNERS LIFE INSURANCE COMPANY	IL	67,868,966	58,369,349	9,499,617	1,932,752	1,186,834	4,576,879
HORACE MANN LIFE INSURANCE COMPANY	IL	1,147,845,022	975,427,999	172,417,023	21,000,832	24,763,147	248,457,193
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	188,145,131	163,894,855	24,250,276	683,888	14,783,809	50,544,922
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	25,547,813	14,169,159	11,378,654	2,594,053	895,292	2,611,223
INTER AMERICAN INSURANCE COMPANY OF IL	IL	20,331,401	16,094,027	4,237,374	58,950	1,564,487	12,802,370

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INTERAMERICA CONSOLIDATED MUTUAL ASSR CO	IL	2,445,656	914,084	1,531,572	529,655-	1,155,214	1,193,070
INTERNATIONAL FINANCIAL SERVICES L I C	IL	3,934,895	373,676	3,561,219	180,799	24,143	1,785,560
INTERSTATE LIFE ASSURANCE COMPANY	IL	5,254,476	2,102,934	3,151,542	742,816	1,802,711	1,126,068
JOHN DEERE LIFE INSURANCE COMPANY	IL	164,996,973	144,621,592	20,375,381	3,905,483	18,591,837	46,469,637
KEMPER INVESTORS LIFE INSURANCE COMPANY	IL	2,904,667,132	2,874,355,206	30,311,926	10,975,275	95,518,104	498,033,312
LIFE ASSURANCE COMPANY OF AMERICA	IL	2,159,718	1,272,469	887,249	27,519	948,325	422,930
LIFE INSURANCE COMPANY OF ILLINOIS	IL	37,404,405	21,783,217	15,621,188	1,757,343	4,767,969	4,769,926
LIFE SAVINGS ASSURANCE COMPANY OF AM	IL	2,198,393	1,098,716	1,099,677	2,036-	2,000	2,000
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	15,985,594	13,727,339	2,258,255	847,063	3,200,237	5,129,595
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	262,063,320	240,425,360	21,637,960	2,182,305	407,197	41,465,273
METROPOLITAN LIFE INSURANCE COMPANY IL	IL	2,109,607	55,592	2,054,015	54,153		
MID AMERICA INVESTORS LIFE ASSURANCE CO	IL	102,473,728	94,394,989	8,078,739	103,517-	31,013,118	31,210,302
MILLERS NATIONAL LIFE INSURANCE COMPANY	IL	9,946,595	8,702,125	1,244,470	180,076-	1,134,887	1,413,498
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	285,182,540	198,717,093	86,465,447	27,260,064	12,222,001	139,509,301
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL	5,752,906	3,570,633	2,182,273	216,892	1,560,630	822,749
MUTUAL LIFE INSURANCE COMPANY 134 IBEW	IL	7,977,450	1,733,910	6,243,540	763,137	690,257	704,358
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	387,338,880	353,570,225	33,768,655	1,396,484	7,156,586	36,821,958
NORTH AMERICAN COMPANY FOR L & H INS	IL	616,304,780	507,821,122	108,483,658	26,989,329	11,793,691	119,527,218
NORTHBROOK LIFE INSURANCE COMPANY	IL	230,015,767	192,965,324	37,050,443	1,966,309	4,243,173	162,600,334
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	208,980,275	183,475,276	25,504,999	3,010,788	12,569,727	28,118,036
PEKIN LIFE INSURANCE COMPANY	IL	96,728,957	73,226,741	23,502,216	3,873,804	27,498,835	37,389,523
PIONEER LIFE INSURANCE COMPANY OF IL	IL	82,825,073	69,822,359	13,002,714	2,191,712	16,254,074	43,831,123
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	11,458,487	10,764,967	693,520	15,405	1,264,657	1,259,481
PRUCO LIFE INSURANCE COMPANY OF ILLINOIS	IL	1,355,741	19,021	1,336,720	54,497		
QUINET LIFE & CASUALTY INSURANCE COMPANY	IL	1,269,064	13	1,269,051	288,928-	88,650	60,104
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	625,847,528	542,117,339	83,730,189	20,921,403	6,331,586	117,991,163
ROCKFORD LIFE INSURANCE COMPANY	IL	133,812,083	89,095,885	44,716,198	2,605,678	11,460,019	13,492,439
ROOSEVELT NATIONAL LIFE INSURANCE CO AM	IL	31,161,950	27,614,615	3,547,335	640,891	2,945,851	6,356,322
STANDARD OF AMERICA LIFE INSURANCE CO	IL	93,721,629	64,418,083	29,303,546	5,918,043	9,634,540	27,519,986
STATE FARM ANNUITY & LIFE INSURANCE CO	IL	4,393,877	119,218	4,274,659	222,011		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	198,575,346	150,174,996	48,400,350	5,912,636	170,236	34,954,681
STATE FARM LIFE INSURANCE COMPANY	IL	6,588,266,865	5,687,851,844	900,415,021	63,165,931	78,722,041	1,156,082,057
SUPREME LIFE INSURANCE COMPANY OF AM	IL	53,749,118	51,482,674	2,266,444	457,303	2,566,212	14,130,286
TANDEM INSURANCE GROUP INC	IL	37,503,329	30,848,396	6,654,933	295,411-	3,378	1,361,189
TOWER LIFE & ACCIDENT INSURANCE COMPANY	IL	22,275,035	16,993,664	5,281,371	1,039,226	1,193,630	6,837,634
TRANSAMERICA OCCIDENTAL LIFE INS CO IL	IL	137,730,229	119,611,232	18,118,997	13,653,974-	24,093,716	173,099,695
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	320,125,054	257,749,223	62,375,831	11,989,995	170,756,310	232,393,330
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	44,817,155	36,700,164	8,116,991	3,288,598-	1,487,946	19,153,860
UNITED INSURANCE COMPANY OF AMERICA	IL	1,840,289,224	967,019,721	873,269,503	61,089,134	16,427,363	367,211,696
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL	7,564,572	4,363,160	3,201,412	189,009	404,481	634,862
UNITED SAVINGS LIFE INSURANCE COMPANY	IL	19,382,849	21,205,712	1,822,863-	96,038-	7,464,762	5,159,934
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	5,215,527	3,389,742	1,825,785	312,802-	4,155,143	4,196,507

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED WORLD LIFE INSURANCE COMPANY	IL	78,526,773	66,592,145	11,934,628	1,607,784	698,143	3,180,919
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	84,360,620	62,683,201	21,677,419	446,300	16,626,488	46,986,599
VETERANS LIFE INSURANCE COMPANY	IL	59,574,099	41,750,392	17,823,707	2,928,378	2,324,741	32,169,313
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,572,566,913	1,404,318,527	168,248,386	38,441,130	95,329,016	353,834,208
WESTERN DIVERSIFIED LIFE INSURANCE CO	IL	33,513,661	24,349,003	9,164,658	1,328,842	10,526,796	14,938,850
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	28,088,241	17,223,982	10,864,259	1,527,255-	670,703	2,801,592
TYPE TOTAL		38,878,439,789	32,990,975,128	5,887,464,661	956,859,079	2,564,940,790	10,663,402,045

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
A M LIFE INSURANCE COMPANY	MA	46,811,366	29,812,718	16,998,648	1,671,541	608,836	15,356,972
AAA LIFE INSURANCE COMPANY	DC	14,135,492	8,770,991	5,364,501	1,083,226		7,647,039
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	813,681,521	727,925,111	85,756,410	1,917,251	1,778,570	67,441,905
ACACIA NATIONAL LIFF INSURANCE COMPANY	VA	140,857,903	123,867,069	16,990,834	7,423,723	660,936	25,504,496
ACADEMY LIFE INSURANCE COMPANY	CO	160,228,482	139,905,709	20,322,773	7,506,559-	1,953,480	30,180,883
ACCELERATION LIFE INSURANCE COMPANY	OH	63,589,058	51,951,526	11,637,532	1,019,584	869,960	26,330,952
ADJUSTABLE LIFE INSURANCE COMPANY	MN	5,534,410	41,828	5,492,582	361,975		
ADMIRAL LIFE INSURANCE COMPANY OF AM	AZ	15,630,976	9,620,779	6,010,197	585,645	1,313,614	7,296,379
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	4,553,389,127	4,386,582,662	166,806,465	9,322,830-	16,648,669	303,059,196
AETNA LIFE INSURANCE COMPANY	CT	37,889,119,058	36,812,665,639	1,076,453,419	333,418,923	124,663,524	2,757,600,147
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	6,384,467	238,337	6,146,130	246,027		
AID LIFE INSURANCE COMPANY	IA	69,574,127	52,151,570	17,422,557	2,855,591	264,724	19,549,656
AIG LIFE INSURANCE COMPANY	PA	677,652,544	657,971,147	19,681,397	19,848,031-	9,640,114	153,846,346
ALEXANDER HAMILTON LIFE INSURANCE CO AM	MI	1,305,815,802	1,189,225,737	116,590,065	18,892,422	16,993,901	606,334,790
ALLEGIANCE LIFE INSURANCE COMPANY	CA	33,728,884	24,590,217	9,138,667	915,608	1,789	1,194,576
ALLIANCE LIFE INSURANCE COMPANY	KS	32,940,527	28,650,432	4,290,095	1,247,799	18,426	8,737,649
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	112,429,879	90,095,810	22,334,069	4,380,118	40,136	34,805,150
AMERICAN AGENCY LIFE INSURANCE COMPANY	VA	88,241,515	60,507,907	27,733,608	1,939,595	211,036	17,644,314
AMERICAN AMICABLE LIFE INSURANCE COMPANY	TX	591,013,123	534,431,109	56,582,014	1,715,336-	827,535	108,263,461
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	381,879,193	326,270,024	55,609,169	20,466,710	9,771,760	143,018,490
AMERICAN CENTURION LIFE & ACC INS CO	IN	7,040,631	651,631	6,389,000	339,291		
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	35,553,046	22,242,450	13,310,596	1,371,209	11,746,953	80,684,582
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	105,263,852	73,512,346	31,751,506	10,524,885	411,435	129,895,922
AMERICAN CONTINENTAL LIFE INSURANCE CO	MO	11,327,815	6,973,272	4,354,543	371,961-	301,854	3,550,742
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	77,327,678	69,280,328	8,047,350	1,212,309-	23,297	12,219,913
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	1,702,090,003	1,543,020,701	159,069,302	75,649,631	12,896,681	816,856,814
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	413,875,658	345,051,093	68,824,565	5,076,883	7,400,084	57,017,513
AMERICAN FIDELITY ASSURANCE COMPANY	OK	456,056,769	386,661,396	69,395,373	10,735,025	1,159,747	134,259,429
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	200,446,955	175,656,451	24,790,504	4,112,238	482,054	23,453,589
AMERICAN FOUNDATION LIFE INSURANCE CO	AL	100,177,897	88,701,448	11,476,449	2,703,238	677	8,777,297
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	TX	177,590,915	153,071,283	24,519,632	1,466,539	72,131	39,863,007
AMERICAN FUNERAL ASSURANCE COMPANY	MS	19,889,831	16,628,815	3,261,016	1,094,160	6,367	6,594,686
AMERICAN GENERAL GROUP INSURANCE COMPANY	TX	237,589,175	145,578,545	92,010,630	15,243,752	10,168,318	261,871,674
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	3,735,050,178	3,116,652,749	618,397,429	189,157,565	14,055,653	427,508,068
AMERICAN GENERAL LIFE INSURANCE CO OF DE	DE	1,281,163,137	1,091,298,503	189,864,634	19,507,656	4,382,845	155,616,175
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	364,019,452	324,887,540	39,131,912	5,994,135	86,255	50,982,001
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	90,227,133	81,132,924	9,094,209	2,510,223-	1,862,369	24,293,280
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	507,730,315	444,381,699	63,348,616	21,962,128	2,070,625	168,428,465
AMERICAN HERITAGE LIFE INSURANCE COMPANY	FL	310,690,129	259,485,046	51,205,083	6,773,213	2,621,345	138,585,473
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	299,398,287	256,418,593	42,979,694	14,345,233	3,430,111	93,427,138
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	676,268,785	660,799,981	15,468,804	5,060,517-	2,664,584	221,632,780
AMERICAN INVESTORS LIFE INSURANCE CO INC	KS	128,528,844	118,688,566	9,840,278	1,212,157	8,631,832	78,777,735

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE & ACC INS CO OF ST LOUIS	MO	14,389,442	12,374,040	2,015,402	927,588	101,684	2,826,912
AMERICAN LIFE & CASUALTY INSURANCE CO	ND	351,990,543	330,725,523	21,265,020	1,053,437	5,462,313	129,122,786
AMERICAN LIFE INSURANCE COMPANY OF NY	NY	61,625,793	44,826,810	16,798,983	893,106	136,605	6,846,044
AMERICAN MERCHANTS LIFE INSURANCE CO	MN	13,831,613	8,607,846	5,223,767	142,588-	106,046	12,373,557
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	362,000,824	288,518,971	73,481,853	4,690,718	3,529,622	49,389,103
AMERICAN NATIONAL INSURANCE COMPANY	TX	3,176,539,617	2,448,694,354	727,845,263	95,952,742	7,523,098	412,500,194
AMERICAN NATIONAL LIFE INSURANCE CO TX	TX	19,669,680	1,448,382	18,221,298	1,151,659	9,565	422,173
AMERICAN OLD LINE LIFE INSURANCE COMPANY	SC	7,597,433	2,485,826	5,111,607	205,231	168	795,786
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	12,840,695	6,456,238	6,384,457	806,372	6,864	6,174,347
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY	NY	11,555,829	5,610,023	5,945,806	553,749	20,159	4,294,591
AMERICAN REPUBLIC INSURANCE COMPANY	IA	175,277,658	134,264,705	41,012,953	7,184,750	10,804,669	92,514,440
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	100,662,068	86,978,328	13,683,740	4,615,797	85,609	34,770,154
AMERICAN STATES LIFE INSURANCE COMPANY	IN	154,266,728	121,699,748	32,566,980	10,682,307	8,541,677	67,247,333
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	5,452,887	702,081	4,750,806	477,043		290,283
AMERICAN TRAVELERS ASSURANCE COMPANY	IA	3,321,480	37,915	3,283,565	140,329		3,874
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	2,391,632,526	2,295,893,389	95,739,137	2,355,683	13,718,164	235,536,483
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA	16,025,275	11,526,377	4,498,898	350,286		3,930,854
AMERICAN WAY LIFE INSURANCE COMPANY	MI	23,965,255	15,454,014	8,511,241	1,595,024		14,697,111
AMERISURE LIFE INSURANCE COMPANY	MI	22,965,082	16,418,075	6,547,007	161,840-	253,410	4,510,798
AMICA LIFE INSURANCE COMPANY	RI	45,012,355	30,639,011	14,373,344	88,891	247,951	12,584,021
AMOCO LIFE INSURANCE COMPANY	NE	76,719,941	68,368,300	8,351,641	4,169,863-	3,290,329	53,213,748
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	1,580,702,476	1,518,486,103	62,216,373	4,275,326-	1,934,064	31,883,891
ARCADIA NATIONAL LIFE INSURANCE COMPANY	AZ	51,147,697	35,247,124	15,900,573	505,465-	10,487,285	24,071,356
ARGUS LIFE INSURANCE COMPANY	SC	12,639,665	10,641,139	1,998,526	1,033,029-		2,860,147
ASSOCIATES LIFE INSURANCE CO	IN	25,978,704	18,971,190	7,007,514	1,175,572	164,925	8,746,393
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	155,273,131	115,341,668	39,931,463	4,765,212	2,205,102	66,228,129
ATLANTA LIFE INSURANCE COMPANY	GA	120,470,372	91,935,691	28,534,681	1,300,364	122,981	24,555,679
AUTO CLUB LIFE INSURANCE COMPANY	MI	20,032,094	12,227,431	7,804,663	348,426	42,318	6,442,252
AUTO OWNERS LIFE INSURANCE COMPANY	MI	187,468,024	164,235,270	23,232,754	4,285,173	867,295	25,156,203
BANKERS LIFE & CASUALTY COMPANY OF NY	NY	84,967,217	69,524,418	15,442,799	803,813	10,591	18,405,452
BANKERS LIFE ASSURANCE COMPANY OF NE	NE	3,424,836	103,684	3,321,152	27,757		
BANKERS LIFE COMPANY	IA	14,926,963,089	14,373,902,699	553,060,390	108,190,469	249,653,774	1,917,143,689
BANKERS LIFE INSURANCE COMPANY OF NE	NE	1,015,389,113	933,658,582	81,730,531	6,489,835	4,304,284	127,995,934
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	362,582,254	317,660,563	44,921,691	5,512,896	4,308,327	75,711,478
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	234,278,316	208,988,301	25,290,015	2,639,711	1,389,375	50,276,929
BANKERS UNION LIFE INSURANCE COMPANY	CO	119,422,346	91,210,168	28,212,178	2,469,787	930,559	11,443,422
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	323,032,567	289,739,705	33,292,862	4,979,858	2,923,417	48,677,482
BANNER LIFE INSURANCE COMPANY	DC	353,751,458	268,791,889	84,959,569	13,907,398	679,181	42,144,898
BELL NATIONAL LIFE INSURANCE COMPANY	MD	6,174,956	2,788,044	3,386,912	355,867	283,829	1,340,730
BENEFICIAL LIFE INSURANCE COMPANY	UT	606,141,735	547,938,200	58,203,535	3,647,615-	64,330	68,795,290
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	503,440,172	452,231,782	51,208,390	5,977,695	1,084,340	47,989,408
BERKSHIRE LIFE INSURANCE COMPANY	MA	489,123,857	455,293,894	33,829,963	1,710,198-	645,946	90,254,079

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
BEST LIFE ASSURANCE COMPANY OF CA	CA	8,522,114	5,755,879	2,766,235	210,383	297,662	19,409,421
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	199,206,527	174,911,837	24,294,690	5,047,481	2,143,771	70,916,143
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	60,366,083	50,114,337	10,251,746	1,234,853	1,564,116	15,150,053
BROOKINGS INTERNATIONAL LIFE INS CO	SD	12,917,175	8,300,227	4,616,948	491,182	48,637	1,550,775
BUSINESS MENS ASSURANCE COMPANY OF AM	MO	977,034,590	825,413,676	151,620,914	28,981,106	8,932,258	257,474,685
C M LIFE INSURANCE COMPANY	CT	142,473,510	128,663,611	13,809,899	4,948,672-	9,900,398	100,428,568
CALIFORNIA LIFE INSURANCE COMPANY	CA	35,859,575	32,210,566	3,649,009	846,765	1,119,734	39,594,962
CALIFORNIA WESTERN STATES LIFE INS CO	CA	960,319,960	860,060,203	100,259,757	20,672,455	99,456	130,065,235
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	51,435,885	36,826,661	14,609,224	1,073,280	3,088,334	40,649,431
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	72,865,356	64,070,086	8,795,270	140,422	3,303,876	7,515,121
CAPITOL LIFE INSURANCE COMPANY THE	CO	1,851,311,064	1,791,132,853	60,178,211	23,436,034	8,607,889	52,137,325
CARILLON LIFE INSURANCE COMPANY	OH	7,175,572	1,271,841	5,903,731	369,722		
CELINA NATIONAL LIFE INSURANCE COMPANY	OH	11,918,192	6,339,968	5,578,224	3,075,761	16,454	7,656,927
CELTIC LIFE INSURANCE COMPANY	RI	71,050,002	51,515,514	19,534,488	6,362,765	7,138,146	33,382,252
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	108,916,204	98,992,471	9,923,733	14,500,184	1,515,238	16,301,763-
CENTRAL LIFE ASSURANCE COMPANY	IA	1,482,619,974	1,377,362,537	105,257,437	20,398,108	14,632,317	264,284,377
CENTRAL NATIONAL LIFE INS CO OF OMAHA	NE	429,698,952	247,870,852	181,828,100	10,986,185	1,605,327	145,262,215
CENTRAL RESERVE LIFE OF NORTH AM INS CO	OH	39,118,747	27,467,273	11,651,474	4,859,079	8,713	66,713,908
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	92,468,811	68,164,784	24,304,027	3,846,309	1,707,148	70,014,728
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	37,777,500	31,460,275	6,317,225	507,126-	91,448	6,513,635
CENTURION LIFE INSURANCE COMPANY	MO	259,099,638	157,680,459	101,419,179	14,675,537	1,195,250	61,459,104
CENTURY LIFE INSURANCE COMPANY	IA	130,460,325	122,630,011	7,830,314	2,404,717-	674,233	38,972,403
CENTURY LIFE OF AMERICA	IA	862,123,861	804,268,696	57,855,165	7,123,787	10,115,101	84,199,827
CERTIFIED LIFE INSURANCE COMPANY	CA	107,021,182	79,988,335	27,032,847	5,991,081	103,122	62,060,936
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	475,850,387	447,639,313	28,211,074	2,411,929	7,601,519	100,700,865
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	26,020,507	19,696,866	6,323,641	211,995-	66,675	2,389,051
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	55,195,907	50,774,785	4,421,122	512,605	462,458	10,295,772
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	34,378,399	29,737,996	4,640,403	64,287	19,763	4,132,587
CHRYSLER LIFE INSURANCE COMPANY	MI	71,597,672	55,901,583	15,696,089	587,385-	1,036,273	36,292,756
COLLEGE LIFE INSURANCE COMPANY OF AM THE	IN	238,186,647	209,520,340	28,666,307	2,855,824	1,452,321	25,992,356
COLOGNE LIFE REINSURANCE COMPANY	CT	158,292,301	121,788,798	36,503,503	2,233,817		92,684,783
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	246,739,027	181,697,705	65,041,322	14,668,800	2,613,933	158,803,810
COLONIAL LIFE INSURANCE COMPANY AMERICA	NJ	499,003,212	448,483,597	50,519,615	6,856,552	461,243	313,590,564
COLONIAL PENN LIFE INSURANCE COMPANY	PA	546,733,448	400,874,550	145,858,898	32,907,463	6,101,623	812,150,456
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	17,854,188	10,306,810	7,547,378	632,440		4,704,443
COLUMBIA GENERAL LIFE INSURANCE COMPANY	IN	8,596,264	4,917,279	3,678,985	787,099	112,178-	4,830,096
COLUMBIA NATIONAL LIFE INSURANCE COMPANY	OH	76,150,325	68,945,663	7,204,662	2,140,651	230,184-	11,438,883
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	185,961,498	172,305,917	13,655,581	1,718,543	188,323	37,524,445
COLUMBUS MUTUAL LIFE INSURANCE COMPANY	OH	686,460,522	612,250,392	74,210,130	9,613,828	4,105,256	155,204,227
COMBINED AMERICAN LIFE INSURANCE COMPANY	NE	25,538,380	16,109,760	9,428,620	2,092,783	748,859	38,944,934
COMBINED LIFE INSURANCE COMPANY OF NY	NY	122,928,196	61,612,770	61,315,426	20,663,498	2,756	180,097,540
COMMERCIAL LIFE INSURANCE COMPANY	WI	1,108,918,419	1,012,037,510	96,880,909	48,583,104-	8,784,467	326,279,894

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO NY	18,575,990	12,638,132	5,937,858	156,459	142,917	7,772,959
COMMERCIAL UNION LIFE INSURANCE CO OF AM DE	204,687,649	181,939,176	22,748,473	2,766,668	1,263,987	45,473,227
COMMONWEALTH LIFE & ACCIDENT INS COMPANY MO	122,589,570	73,760,695	48,828,875	5,759,484	7,348,689	24,336,072
COMMONWEALTH LIFE INSURANCE COMPANY KY	1,817,594,645	1,642,476,880	175,117,765	19,186,469	180,997	165,169,103
COMMUNITY LIFE INSURANCE COMPANY THE OH	19,369,133	8,415,838	10,953,295	2,182,124		15,299,805
COMMUNITY NATIONAL ASSURANCE COMPANY KS	5,225,317	364,679	4,860,638	796,033	2,444	699,921
COMPANION LIFE INSURANCE COMPANY SC	10,344,918	4,992,988	5,351,930	232,693		10,979,066
CONFEDERATION LIFE INSURANCE & ANNU CO GA	11,043,487	4,568,745	6,474,742	348,186	44,706	5,452,682
CONNECTICUT GENERAL LIFE INSURANCE CO CT	22,245,807,987	21,137,866,475	1,107,941,512	327,343,086	130,019,898	3,226,436,084
CONNECTICUT MUTUAL LIFE INSURANCE CO CT	7,922,993,605	7,595,543,429	327,450,176	28,469,553	39,710,638	767,537,260
CONNECTICUT NATIONAL LIFE INSURANCE CO NJ	141,760,318	124,694,305	17,066,013	1,266,222	4,939,431	96,246,016
CONSOLIDATED NATIONAL LIFE INSURANCE CO IN	9,276,520	6,243,798	3,032,722	34,657-	105,784	1,259,145
CONSUMER BENEFIT LIFE INSURANCE COMPANY TN	20,415,441	11,955,417	8,460,024	965,954-		24,436,237
CONSUMERS UNITED INSURANCE COMPANY DE	40,957,319	37,861,316	3,096,003	648,936	571,213	37,539,522
CONTINENTAL AMERICAN LIFE INSURANCE CO DE	333,106,571	277,243,890	55,862,661	5,336,473	2,208,314	55,711,424
CONTINENTAL BANKERS LIFE INS CO OF SOUTH TN	9,471,356	6,829,082	2,642,274	482,710-	4,256,586	21,369,752
CONTINENTAL GENERAL INSURANCE COMPANY NE	42,788,978	31,488,637	11,300,341	2,788,221	153,183	26,100,132
CONTINENTAL LIFE & ACCIDENT COMPANY ID	65,531,811	42,490,929	23,040,882	7,682,012	1,614,808	67,824,390
CONTINENTAL TRUST LIFE INSURANCE COMPANY KY	3,112,687	797,101	2,315,586	210,930-	73,246	771,884
CONTINENTAL WESTERN LIFE INSURANCE CO IA	104,856,905	89,645,859	15,211,046	389,219	3,575,694	34,229,300
CREDIT LIFE INSURANCE COMPANY THE OH	204,670,315	184,080,567	20,589,748	1,376,578-	4,261,022	66,267,548
CROWN AMERICA LIFE INSURANCE COMPANY KY	19,633,816	5,923,029	13,710,787	1,308,254-	250,000	1,992,843
CUDIS INSURANCE SOCIETY INC WI	270,829,984	175,436,603	95,393,381	16,830,087	10,803,891	153,752,428
CUMBERLAND LIFE INSURANCE COMPANY TN	440,736,683	317,137,842	123,598,841	31,948,013	2,983,847	88,474,499
CUNA MUTUAL INSURANCE SOCIETY WI	652,366,467	484,114,554	168,251,913	8,363,881	14,012,662	332,782,088
DELAWARE AMERICAN LIFE INSURANCE COMPANY DE	53,226,711	49,671,347	3,555,364	6,714,407-	558,664	24,544,589
DEPENDABLE LIFE INSURANCE COMPANY FL	26,045,968	21,612,474	4,433,494	1,758,959-	3,854,931	19,851,634
DIXIE NATIONAL LIFE INSURANCE COMPANY MS	26,078,333	24,010,595	2,067,738	153,447-	4,882	6,455,073
DREYFUS LIFE INSURANCE COMPANY NY	12,880,935	5,183,353	7,697,582	687,885	1,677	30,602
DURHAM LIFE INSURANCE COMPANY NC	486,144,477	411,502,061	74,642,416	15,034,876	448,016	155,000,243
E F HUTTON LIFE INSURANCE COMPANY CA	1,866,219,118	1,759,320,902	106,898,216	15,247,704-	18,229,188	242,237,871
EMPIRE LIFE INSURANCE COMPANY NE	20,210,983	17,618,150	2,592,833	483,075-	51,435-	6,606,842
EMPLOYEES MUTUAL BENEFIT ASSOCIATION MN	48,694,410	46,149,786	2,544,624	738,465-	226,102	42,407,727
EMPLOYERS LIFE INSURANCE CO OF WAUSAU WI	464,372,084	436,496,375	27,875,709	6,902,021	3,821,495	47,112,064
EMPLOYERS MODERN LIFE COMPANY IA	44,079,512	38,136,678	5,942,834	78,260	761,780	8,815,074
EPIC LIFE INSURANCE COMPANY THE WI	8,181,465	40,732	8,140,733	146,686		35,422
EQUITABLE LIFE ASSURANCE SOCIETY OF U S NY	47,989,963,966	46,744,108,653	1,245,855,313	229,856,963-	170,400,313	3,726,759,381
EQUITABLE LIFE INSURANCE COMPANY VA	411,947,074	306,420,946	105,526,128	19,754,567	357,321	44,859,624
EQUITABLE LIFE INSURANCE COMPANY OF IOWA IA	1,318,604,132	1,218,766,476	99,837,656	27,508,512	6,987,981	107,788,263
EQUITABLE OF COLORADO INC THE CO	34,175,594	24,702,965	9,472,629	465,571-	610,682	10,912,374
EQUITABLE VARIABLE LIFE INSURANCE CO NY	3,313,624,337	3,108,244,169	205,380,168	128,690-	80,620,447	906,275,059
EQUITY NATIONAL LIFE INSURANCE COMPANY GA	38,754,770	20,545,715	18,209,055	2,761,040	200,565	22,559,641

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	63,160,846	50,566,673	12,594,173	2,257,276	1,208,542	48,999,501
EXECUTIVE LIFE INSURANCE COMPANY	CA	5,597,532,220	5,413,623,373	183,908,847	3,254,821	44,200,262	530,909,894
FAIRFIELD LIFE INSURANCE COMPANY	DE	35,667,382	21,511,552	14,155,830	3,659,500-		12,466,793
FAMILY FINANCIAL LIFE INSURANCE COMPANY	LA	4,446,339	948,279	3,498,060	340,697	10,671	1,196,932
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	128,840,789	50,673,070	78,167,719	5,642,314	71,287-	23,238,802
FAMILY INSURANCE CORPORATION	WI	12,221,190	6,737,983	5,483,207	254,439	188,441	1,980,351
FAMILY LIFE INSURANCE COMPANY	WA	362,698,372	322,057,753	40,640,619	6,981,568	4,374,976	135,134,770
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	104,713,083	95,235,545	9,477,538	3,173,969	31,323	44,991,679
FARM & HOME LIFE INSURANCE COMPANY	AZ	240,242,878	234,102,192	6,140,686	2,886,259-	13,400	3,891,710
FARM & RANCH LIFE INSURANCE COMPANY INC	KS	3,455,703	192,066	3,263,637	152,970		3,431,797
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	151,954,911	141,204,727	10,750,184	574,472	56,627	17,393,653
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	1,249,602,851	989,455,952	260,146,899	42,050,876	6,958,347	197,907,118
FARMLAND LIFE INSURANCE COMPANY	IA	81,577,565	56,394,614	25,182,951	5,255,694	1,500,781	27,411,621
FEDERAL HOME LIFE INSURANCE COMPANY	IN	445,249,350	396,577,271	48,672,079	11,636,751	3,544,771	132,078,487
FEDERATED LIFE INSURANCE COMPANY	MN	207,425,003	135,118,663	72,306,340	8,635,979	1,263,525	36,324,214
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	549,825,219	493,997,579	55,827,640	4,042,436	7,008,391	171,815,438
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	228,158,188	197,835,694	30,322,494	3,689,481	4,675,261	72,195,277
FIDELITY INTERSTATE LIFE INSURANCE CO	PA	6,998,075	898,167	6,099,908	451,541-	614,799	825,418
FIDELITY MUTUAL LIFE INSURANCE COMPANY	PA	1,015,013,866	966,898,462	48,115,404	5,009,929	7,917,162	144,341,849
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	68,221,858	55,090,779	13,131,079	563,396	1,186,606	21,178,944
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	18,159,437	10,825,217	7,334,220	167,835		2,678,229
FIDELITY UNION LIFE INSURANCE COMPANY	TX	747,667,079	547,202,009	200,465,070	41,822,261	3,090,701	114,686,852
FINANCIAL ASSURANCE INCORPORATED	CO	161,468,010	150,434,115	11,033,895	5,397,634	140,068	31,142,689
FIREMANS FUND AMERICAN LIFE INSURANCE CO	CA	607,060,651	461,860,040	145,200,611	32,303,198	18,195,014	220,647,988
FIREMANS FUND EMPLOYERS INSURANCE CO	WI	324,770,015	236,353,677	88,416,338	29,739,779	14,748,229	378,570,728
FIREMANS FUND LIFE & ACCIDENT INS CO	CA	8,176,332	1,223,230	6,953,102	608,307	7,637	322,456
FIRST COLONY LIFE INSURANCE COMPANY	VA	1,637,596,159	1,524,005,893	113,590,266	23,928,400	15,537,462	410,677,168
FIRST COLUMBIA LIFE INSURANCE COMPANY	IA	4,409,221	2,406,414	2,002,807	463,652	614,282	2,023,349
FIRST COMMONWEALTH LIFE INSURANCE CO	VA	28,363,494	26,830,913	1,532,581	595,218-	298,030	4,615,711
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	157,243,772	141,226,792	16,016,980	5,001,869	1,121,662	32,895,453
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	84,437,339	79,195,121	5,242,218	6,219,736-	6,164	49,754,888
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	61,256,645	54,298,889	6,957,756	488,964	13,231	16,710,192
FIRST LIFE ASSURANCE COMPANY	OK	64,986,852	59,151,196	5,835,656	2,260,535	498,732	21,390,056
FIRST PENN PACIFIC LIFE INSURANCE CO	PA	180,483,126	164,842,283	15,640,843	1,426,227	12,951,518	61,330,867
FIRST PYRAMID LIFE INSURANCE COMPANY AM	AR	289,374,299	282,252,448	7,121,851	239,862	436,499	26,878,521
FIRST UNITED LIFE INSURANCE COMPANY	IN	39,803,749	36,374,989	3,428,760	22,456	237,587	1,996,666
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	338,147,435	328,961,211	9,186,224	822,043	821,477	30,573,288
FIRSTMARK STANDARD LIFE INSURANCE CO	IN	120,067,915	106,927,710	13,140,205	1,621,256	1,119,008	11,205,773
FORD LIFE INSURANCE COMPANY	MI	146,533,885	109,795,388	36,738,497	2,063,623	2,919,827	61,469,947
FOREMOST LIFE INSURANCE COMPANY	MI	68,934,975	42,454,836	26,480,139	2,626,450	317,776	37,006,343
FRANKONA AMERICA LIFE REASSURANCE CO	MO	29,301,541	20,922,803	8,378,738	566,295		10,367,754
FREEDOM LIFE INSURANCE COMPANY OF AM	MS	4,143,640	133,336	4,010,304	169,737	114,278	3,802,808

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
FRONTIER INSURANCE COMPANY	MO	25,047,009	22,217,629	2,829,380	120,795	1,058,604	4,631,070
GARDEN STATE LIFE INSURANCE COMPANY	NJ	68,147,935	49,505,952	18,641,983	378,041	4,841,281	48,008,832
GENERAL AMERICAN INSURANCE COMPANY	MO	12,474,979	7,598,775	4,876,204	575,528-	1,224,813	7,010,321
GENERAL AMERICAN LIFE & ANNUITY COMPANY	MO	5,277,338	150,295	5,127,043	311,154		10,886
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	3,204,454,257	3,060,450,808	144,003,449	9,919,759	41,791,948	832,508,100
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	75,153,577	32,756,985	42,396,592	4,057,851	474,462	11,565,411
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	87,607,399	81,158,085	6,449,314	246,852	1,877,336	16,776,392
GENERAL REASSURANCE CORPORATION	CT	755,423,102	663,661,977	91,761,125	11,748,951	693,088	486,707,315
GENERAL SERVICES LIFE INSURANCE COMPANY	DC	29,196,857	21,658,716	7,538,141	856,063	52,882	2,365,644
GEORGIA INTERNATIONAL LIFE INSURANCE CO	GA	250,082,273	226,226,981	23,855,292	5,325,611	131,361	83,046,975
GERBER LIFE INSURANCE COMPANY	NY	38,352,251	26,277,746	12,074,505	3,732,617	1,440,858	18,958,502
GERMANTOWN LIFE INSURANCE COMPANY	PA	11,638,362	3,715,105	7,923,257	481,889	363	1,931,724
GLOBE LIFE & ACCIDENT INSURANCE COMPANY	DE	438,515,144	265,978,108	172,537,036	53,966,813	6,205,536	175,049,293
GNA LIFE INSURANCE COMPANY	OK	207,767,290	198,871,867	8,895,423	267,365		88,655,787
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	111,826,362	106,173,393	5,652,969	231,954	1,450,028	33,632,565
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	231,903,707	213,020,655	18,883,052	2,054,431	293,212	25,136,135
GREAT AMERICAN LIFE INSURANCE COMPANY	OH	1,752,058,475	1,670,504,173	81,554,302	10,711,890-	6,628,804	287,304,440
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	380,229,968	306,379,082	73,850,886	7,818,427	759,086	98,480,849
GREAT NORTHERN INSURED ANNUITY CORP	WA	616,371,412	585,231,265	31,140,147	1,906,392	21,194,452	156,161,633
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	663,998,856	546,998,856	117,000,000	99,793,732	2,280,613	126,005,608
GREAT WEST LIFE & ANNUITY INSURANCE CO	KS	537,180,205	492,779,962	44,400,243	2,750,386	114,159	16,171,071
GRINNELL MUTUAL LIFE INSURANCE COMPANY	IA	11,070,906	8,963,831	2,107,075	18,263		1,335,986
GROUPAMERICA INSURANCE COMPANY	CT	15,000,129	842,592	14,157,537	491,647-		1,720
GUARANTEE AMERICAN LIFE COMPANY	NE	3,884,420	49,294	3,835,126	242,916		
GUARANTEE MUTUAL LIFE COMPANY	NE	483,311,153	441,249,759	42,061,394	457,098	5,134,889	88,535,737
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	53,315,015	45,249,962	8,065,053	1,129,192	1,586,051	20,281,624
GUARANTEE SECURITY LIFE INSURANCE CO	FL	370,588,919	356,541,781	14,047,138	492,076	10,715,375	122,124,809
GUARANTY INCOME LIFE INSURANCE COMPANY	LA	74,804,516	67,924,855	6,879,661	1,834,102	205,325	7,440,827
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	399,903,729	360,378,110	39,525,619	1,758,202-	2,474,673	41,077,659
GUARDIAN LIFE INSURANCE COMPANY OF AM	NY	3,172,288,678	2,948,997,137	223,291,541	17,415,333	48,650,972	1,769,489,857
GUARDSMAN LIFE INSURANCE COMPANY	IA	146,685,141	119,472,215	27,212,926	5,217,952-	3,102,347	40,718,579
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	47,213,848	33,063,920	14,149,928	1,909,535	57,866	2,939,553
GULF LIFE INSURANCE COMPANY	FL	1,162,677,656	922,469,298	240,208,358	65,754,596	84,039	353,077,292
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	976,133,184	780,686,564	195,446,620	33,983,017	22,171,558	794,293,346
HARTFORD LIFE INSURANCE COMPANY	CT	2,184,072,837	2,107,903,983	76,168,854	6,028,643	12,868,426	100,031,658
HARTFORD VARIABLE ANNUITY LIFE INS CO	CT	941,143,588	935,599,574	5,544,014	4,690,622-	422,166	26,299,666
HARVEST LIFE INSURANCE COMPANY THE	OH	78,584,387	66,711,974	11,872,413	1,929,341	44,785	43,878,519
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	30,727,957	25,451,729	5,276,228	82,040	326,943	11,048,838
HERITAGE LIFE INSURANCE COMPANY	AZ	64,607,040	50,493,019	14,114,021	943,439	300,119	39,057,544
HILL COUNTRY LIFE INSURANCE COMPANY TX	TX	9,302,177	6,878,493	2,423,684	168,940	148,967	1,861,370
HOME LIFE FINANCIAL ASSURANCE CORP	FL	121,506,826	101,457,794	20,049,032	1,058,680	2,606,341	22,486,826
HOME LIFE INSURANCE COMPANY	NY	2,510,600,502	2,380,832,003	129,768,499	3,312,185	32,207,147	449,206,806

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
HOMECO LIFE INSURANCE COMPANY INC	WI	18,744,310	15,972,095	2,772,215	1,339		5,609,385
HOMESTEADERS LIFE COMPANY	IA	44,654,686	41,858,059	2,796,627	100,375	168,032	9,605,175
HUDSON LIFE REASSURANCE CORPORATION	FL	25,536,061	12,230,171	13,305,890	1,043,710-		5,820,430
HUMANA INSURANCE COMPANY	MO	25,163,521	13,800,195	11,363,326	2,248,639-	1,726,182	19,489,178
IDS LIFE INSURANCE COMPANY	MN	5,869,832,971	5,695,629,140	174,203,831	23,350,549	42,398,279	1,427,262,622
INA LIFE INSURANCE COMPANY	CA	2,188,272,538	2,095,979,952	92,292,586	14,360,975	6,565,815	145,061,481
INDEPENDENT LIBERTY LIFE INSURANCE CO	MI	Statement not received in time for publication.					
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	664,126,294	597,952,745	66,173,549	2,158,113	5,127,462	98,809,049
INDIANAPOLIS LIFE PENSION & INSURANCE CO	IN	43,614,145	36,560,162	7,053,983	1,671,912-	1,093,974	19,136,087
INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC	MO	14,265,181	8,454,019	5,811,162	331,476	6,200,306	17,198,826
INDUSTRIAL LIFE INSURANCE COMPANY	TX	32,309,893	24,858,312	7,451,581	1,259,070	307,064	17,266,091
INTEGON LIFE INSURANCE CORPORATION	NC	426,091,268	364,074,073	62,017,195	20,149,586	1,827,713	97,349,678
INTEGRITY LIFE INSURANCE COMPANY	AZ	146,803,695	97,152,896	49,650,799	474,930	2,622,216	74,154,104
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	20,599,323	16,568,695	4,030,628	972,712		5,306,936
INTER AMERICAN INSURANCE COMPANY	DE	34,873,276	30,388,930	4,484,346	945,396	6,397,428	17,646,373
INTER AMERICAN LIFE INSURANCE COMPANY	NJ	17,781,174	14,656,549	3,124,625	131,565	24,470	5,273,706
INTER OCEAN INSURANCE COMPANY	IN	225,142,429	154,345,940	70,796,489	15,897,181	4,264,420	67,061,158
INTER STATE ASSURANCE COMPANY	IA	15,513,078	6,887,695	8,625,383	3,926,910-	952,431	19,579,321
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	58,019,064	51,363,061	6,656,003	1,196,186	871,440	25,002,645
INTERFAITH LIFE INSURANCE COMPANY	PA	4,122,516	219,607	3,902,909	217,451		5,935
INTERNATIONAL GENERAL INSURANCE CORP	WI	99,134,473	91,566,814	7,567,659	2,085,271		3,724,297-
INTRAMERICA LIFE INSURANCE COMPANY	NY	53,089,171	39,132,202	13,956,969	5,058,980	5,263	113,585,273
INVESTORS GUARANTY LIFE INSURANCE CO	CA	61,327,335	44,937,699	16,389,636	1,939,197	466,623	7,598,331
INVESTORS HERITAGE LIFE INSURANCE CO	KY	90,229,795	78,652,146	11,577,649	1,771,571-	420,095	33,966,105
INVESTORS LIFE INSURANCE COMPANY OF N A	PA	763,060,957	741,097,513	21,963,444	5,603,546-	11,026,395	66,905,992
INVESTORS LIFE INSURANCE COMPANY OF NE	SD	44,980,356	30,542,802	14,437,554	1,871,159	1,116,978	8,770,488
ITT LIFE INSURANCE CORPORATION	WI	291,213,620	194,942,194	96,271,426	14,661,130	4,437,104	93,779,376
ITT LYNDON LIFE INSURANCE COMPANY	MO	144,784,930	103,216,686	41,568,244	1,206,659	2,436,066	91,092,581
J C PENNEY LIFE INSURANCE COMPANY	VT	333,462,896	254,520,114	78,942,782	10,836,834	5,057,581	129,468,734
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	1,576,452,265	1,447,519,943	128,932,322	6,515,708	91,389,753	539,923,232
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	275,470,061	241,413,392	34,056,669	4,211,195	1,438,876	57,926,197
JEFFERSON STANDARD LIFE INSURANCE CO	NC	1,703,510,938	1,283,993,681	419,517,257	58,055,205	215,970	104,838,240
JOHN ALDEN LIFE INSURANCE COMPANY	MN	967,762,648	885,356,832	82,405,816	7,603,291	12,189,164	152,846,897
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	26,256,392,598	25,298,744,196	957,648,402	155,926,477	131,126,422	2,325,286,986
JOHN HANCOCK VARIABLE LIFE INSURANCE CO	MA	431,964,876	365,889,319	66,075,557	62,396,649-	9,485,511	242,920,214
KANSAS CITY LIFE INSURANCE COMPANY	MO	1,064,078,992	931,758,332	132,320,660	16,352,216	1,876,171	97,918,295
KENNESAW LIFE & ACCIDENT INSURANCE CO	GA	39,536,053	36,074,191	3,461,862	805,208-	190,814	5,695,263
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	538,369,459	480,079,946	58,289,513	6,765,434	1,573,069	154,939,059
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	2,169,288,014	2,107,398,003	61,890,011	17,518,221	11,261,513	438,056,194
KINDER LIFE INSURANCE COMPANY	AL	5,342,792	656,110	4,686,682	804,364	17,318	1,053,268
KNICKERBOCKER LIFE INSURANCE COMPANY	TX	6,579,918	4,409,831	2,170,087	155,882	230,105	1,341,641
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	301,790,098	273,677,560	28,112,538	1,679,221	4,152,005	75,537,051

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LAFAYETTE NATIONAL LIFE ASSURANCE CO	IN	4,036,445	126,518	3,909,927	217,274	189	5,044
LAYMEN NATIONAL LIFE INSURANCE COMPANY	IN	26,411,207	22,441,811	3,969,396	566,764	562,288	5,493,968
LEGACY LIFE INSURANCE COMPANY	AZ	6,180,096	4,050,606	2,129,490	1,146,085-	5,337	1,031,251
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	693,327,212	658,515,019	34,812,193	569,550	16,195,622	214,205,293
LIBERTY LIFE INSURANCE COMPANY	SC	693,203,668	598,546,282	94,657,386	8,335,789	1,523,225	186,731,471
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	2,475,719,563	1,822,046,403	653,673,160	60,291,006	252,244	358,984,498
LIFE & CASUALTY INSURANCE COMPANY OF TN	TN	1,200,136,840	1,048,705,513	151,431,327	28,062,603	139,412	168,100,613
LIFE & HEALTH INSURANCE COMPANY OF AM	PA	11,352,083	8,101,246	3,250,837	880,094	3,144	8,932,655
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	55,744,970	48,641,695	7,103,275	1,318,475	650,826	28,144,638
LIFE INSURANCE COMPANY OF CINCINNATI	OH	62,758,152	41,224,418	21,533,734	2,682,792	1,259,794	15,762,096
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	15,589,258	10,484,263	5,104,995	306,741	1,143	6,135,283
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	1,237,962,917	891,732,420	346,230,497	41,072,209	51,003,975	405,671,590
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	312,809,421	279,200,362	33,609,059	4,754,081	12,780,117	89,904,398
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	1,984,935,982	1,747,499,601	237,436,381	59,852,484	5,166,242	317,525,014
LIFE INVESTORS INSURANCE COMPANY OF AM	IA	790,147,190	681,134,249	109,012,933	14,279,681	10,366,742	122,496,397
LIFE OF AMERICA INSURANCE CORP OF BOSTON	MA	14,797,526	12,068,679	2,728,847	352,107	61,173	2,952,363
LIFE OF INDIANA INSURANCE COMPANY	IN	23,852,560	20,161,629	3,690,931	731,191	1,612,896	15,241,140
LIFE OF MID AMERICA INSURANCE COMPANY	IA	2,000,000		2,000,000	529,116-	128,105	108,857
LINCOLN AMERICAN LIFE INSURANCE COMPANY	TN	100,668,435	89,398,907	11,269,528	206,105	166,204	13,599,890
LINCOLN BENEFIT LIFE COMPANY	NE	127,942,651	104,150,981	23,791,670	3,398,314	2,712,223	55,614,076
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	117,207,167	105,117,925	12,089,242	2,819,376	72,387	32,845,823
LINCOLN LIBERTY LIFE INSURANCE COMPANY	NE	91,867,960	84,639,754	7,228,206	6,477,899-		56,691,358
LINCOLN LIFE & CASUALTY COMPANY	NE	45,081,996	40,843,578	4,238,418	473,570	11,314	6,967,155
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	58,717,029	48,418,104	10,298,925	605,685	96,112	7,582,121
LINCOLN NATIONAL LIFE INSURANCE COMPANY	IN	5,073,673,517	4,660,372,500	413,301,017	196,355,423	77,168,207	1,550,654,956
LINCOLN NATIONAL LIFE REINSURANCE CO	DC	96,236,921	86,199,542	10,037,379	399,640-		70,306,003
LINCOLN NATIONAL PENSION INSURANCE CO	IN	4,025,569,641	3,913,333,796	112,235,845	24,953,781	1,901,177	238,271,259
LINCOLN SECURITY LIFE INSURANCE CO OF CT	CT	6,225,760	1,299,377	4,926,383	183,217	19,937	1,511,498
LOMAS FINANCIAL SECURITY INSURANCE CO	AZ	94,935,415	49,056,521	45,878,894	1,167,895	346,245	15,210,309
LONE STAR LIFE INSURANCE COMPANY	TX	198,139,839	179,189,590	18,950,249	5,105,879-	2,941,403	121,593,480
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	111,944,550	89,292,888	22,651,662	1,731,666	1,092,931	34,765,478
LOYALTY LIFE INSURANCE COMPANY	MI	116,149,350	99,346,064	16,803,286	6,803,101-	944,432	50,690,051
LUMBERMENS LIFE INSURANCE COMPANY	IN	17,694,695	13,639,029	4,055,666	1,139,783	103,205	28,568,853
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	4,988,396	474,124	4,514,272	373,076-		21,028
MACCABEES MUTUAL LIFE INSURANCE COMPANY	MI	529,068,385	499,641,063	29,427,322	4,501,077	5,519,304	61,890,549
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	46,207,414	41,969,870	4,237,544	277,732-	1,168,549	7,956,049
MAIN LIFE INSURANCE COMPANY	AZ	12,098,904	6,730,792	5,368,112	983,043		2,106,909
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	26,916,933	18,811,932	8,105,001	155,822	51,279	6,761,253
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	28,180,565	25,689,812	2,490,753	277,638-	683,150	4,333,757
MANHATTAN LIFE INSURANCE COMPANY THE	NY	931,811,036	903,024,307	28,786,729	5,499,982	4,334,883	155,186,213
MANHATTAN MUTUAL LIFE INSURANCE COMPANY	KS	19,714,453	18,065,344	1,649,109	191,192-	65,585	2,246,216
MANHATTAN NATIONAL LIFE INSURANCE CO	ND	195,314,321	187,670,731	7,643,590	2,690,499-	5,561,872	23,505,712

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MANUFACTURERS LIFE INSURANCE CO OF AM	PA	59,718,964	30,168,496	29,550,468	2,713,198-		25,884,913
MARK TWAIN LIFE INSURANCE CORPORATION	OK	13,337,949	11,029,421	2,308,528	681,330	13,053	5,518,906
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	77,948,490	64,968,695	12,979,795	1,220,523	651,879	20,463,155
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	190,980,710	162,104,969	28,875,741	756,029	7,879,873	60,796,444
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	548,803,140	473,249,805	75,553,335	7,046,266	31,557,013	309,053,781
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	15,578,619,910	14,830,142,128	748,477,782	79,881,439	111,136,259	1,924,553,865
MAXICARE LIFE & HEALTH INSURANCE COMPANY	MO	10,703,668	252,999	10,450,669	331,358-	555,321	4,010,861
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN	5,932,465	3,249,756	2,682,709	343,551	940,545	2,123,976
MBL LIFE ASSURANCE CORPORATION	OH	93,034,436	76,148,126	16,886,310	6,725,499	491,939	8,607,164
MEDICAL LIFE INSURANCE COMPANY	OH	11,788,552	6,686,623	5,101,929	573,878		9,998,136
MEDICO LIFE INSURANCE COMPANY	NE	17,939,149	11,886,824	6,052,325	308,236	473,674	11,739,947
MERCANTILE & GENERAL LIFE REASSR CO AM	DE	35,743,962	8,532,758	27,211,204	1,414,118		6,986,334
MERIDIAN LIFE INSURANCE COMPANY	IN	32,080,202	26,127,727	5,952,475	212,378	44,981	7,064,045
MERIT LIFE INSURANCE CO	IN	307,219,450	254,569,174	52,650,276	8,830,061	2,111,485	272,607,682
METLIFE SECURITY INSURANCE COMPANY	NJ	662,656,023	631,432,246	31,223,777	10,962,379		1,027,608
METLIFE SECURITY INSURANCE COMPANY OF LA	LA	333,223,855	302,817,482	30,406,373	32,877,235		20,657
METROPOLITAN INSURANCE & ANNUITY COMPANY	DE	1,779,432,263	1,678,421,722	101,010,541	75,093,525-	37,465,258	363,203,666
METROPOLITAN LIFE INSURANCE COMPANY	NY	76,494,164,926	73,802,893,958	2,691,270,968	169,662,352	430,576,880	6,881,792,392
METROPOLITAN TOWER LIFE INSURANCE CO	DE	11,449,126	5,434,942	6,014,184	2,260,657-	124,419	1,351,017
MIC LIFE INSURANCE CORPORATION	DE	144,505,082	129,578,107	14,926,975	8,848,474-	361,933	65,590,697
MICHIGAN LIFE INSURANCE COMPANY	MI	80,040,782	54,010,837	26,029,945	683,907-	256,423	22,973,515
MID AMERICA LIFE ASSURANCE COMPANY	MI	19,457,524	16,139,588	3,317,936	222,699		8,488,745
MID SOUTH INSURANCE COMPANY	NC	32,364,975	21,167,122	11,197,853	4,045,355		42,327,167
MIDLAND MUTUAL LIFE INSURANCE COMPANY	OH	366,902,591	325,213,270	41,689,321	3,330,589	279,775	38,644,687
MIDLAND NATIONAL LIFE INSURANCE COMPANY	SD	401,353,394	312,179,636	89,173,758	13,953,167	6,185,982	126,735,740
MIDWEST LIFE INSURANCE COMPANY THE	NE	103,367,062	99,088,856	4,278,206	353,705	28,472	19,476,204
MIDWESTERN NATIONAL LIFE INSURANCE CO OH	OH	40,090,421	36,552,146	3,538,275	598,362	14,270	8,394,840
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	227,106,076	176,552,789	50,553,287	2,506,288	1,268,636	40,563,460
MILWAUKEE LIFE INSURANCE COMPANY	WI	23,536,045	15,415,658	8,120,387	1,366,211	295,158	3,626,161
MINISTERS LIFE A MUTUAL LIFE INS CO	MN	144,537,717	128,655,835	15,881,882	2,803,435	1,964,172	29,677,123
MINNESOTA MUTUAL LIFE INSURANCE COMPANY	MN	3,093,749,927	2,958,167,230	135,582,697	2,359,209	29,063,074	567,019,435
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	37,031,152	32,118,010	4,913,142	580,435-	206,923	9,085,379
MISSOURI NATIONAL LIFE INSURANCE COMPANY	MO	8,364,835	4,110,559	4,254,276	116,037	5,190	6,058,769
MML BAY STATE LIFE INSURANCE COMPANY	MO	28,494,639	6,471,062	22,023,577	1,269,554	168,082	1,112,249
MML LIFE INSURANCE COMPANY	DE	27,483,455	22,078,289	5,405,166	146,750-	1,381,448	9,192,173
MML PENSION INSURANCE COMPANY	DE	128,028,530	109,694,602	18,333,928	78,686	931,334	15,291,073
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	186,568,488	129,461,071	57,107,417	119,250,720	343,183	23,358,978
MODERN INCOME LIFE INSURANCE COMPANY MO	MO	45,518,910	41,908,842	3,610,068	143,988	2,081,789	6,229,431
MONARCH LIFE INSURANCE COMPANY	MA	1,756,807,607	1,643,230,896	113,576,711	22,761,864-	20,386,501	641,216,930
MONUMENTAL GENERAL INSURANCE COMPANY	MD	102,964,866	82,300,952	20,663,914	2,535,182	9,686,209	78,023,675
MONUMENTAL LIFE INSURANCE COMPANY	MD	660,876,876	592,552,009	68,324,867	12,302,868	8,700,209	79,515,162
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	314,030,580	290,153,182	23,877,398	1,831,408-	5,532,445	72,917,781

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MONY PENSION INSURANCE CORPORATION	DE	1,141,951,185	1,125,918,397	16,032,788	4,164,076		
MOUNTAIN STATES LIFE INSURANCE CO OF AM	CO	12,174,914	8,607,841	3,567,073	397,577	34,672	5,951,291
MUNICH AMERICAN REASSURANCE COMPANY	GA	86,338,887	63,795,272	22,543,615	2,585,782		21,982,966
MUTUAL BENEFIT LIFE INSURANCE COMPANY	NJ	9,444,084,650	9,176,061,585	268,023,065	44,247,113	57,302,040	927,548,409
MUTUAL LIFE INSURANCE COMPANY OF NY	NY	10,138,178,000	9,630,008,125	508,169,875	1,491,714-	64,903,498	947,955,809
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY	2,887,587,939	2,756,201,817	131,386,122	8,653,568	4,760,528	63,584,498
MUTUAL OF DETROIT INSURANCE COMPANY	MI	38,134,074	30,580,879	7,553,195	514,954	41,401	7,791,575
MUTUAL OF OMAHA INSURANCE COMPANY	NE	2,283,043,599	1,575,279,943	707,763,656	55,558,592	49,097,865	1,731,681,025
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	575,957,498	555,612,005	20,345,493	3,722,847	11,350,595	153,521,077
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	378,772,169	355,364,960	23,407,209	3,119,994	1,185,587	88,130,094
NATIONAL AMERICAN LIFE INSURANCE CO PA	PA	118,300,217	70,077,516	48,222,701	1,574,227	6,169	1,267,802
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	1,568,882,125	1,539,444,541	29,437,584	24,271,855-	6,849,248	262,892,270
NATIONAL FARMERS UNION LIFE INSURANCE CO	CO	124,620,531	117,527,665	7,092,866	1,795,944	781,803	32,038,324
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	388,188,987	356,603,067	31,585,920	6,318,214	4,692,953	71,134,852
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	283,463,238	258,300,442	25,162,796	2,856,429	1,939,492	34,670,732
NATIONAL HEALTH INSURANCE COMPANY	TX	24,743,479	14,580,714	10,162,765	3,303,382	1,553,033	37,930,111
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	2,066,351,247	1,983,102,326	83,248,921	14,052,436	26,394,003	532,526,840
NATIONAL INVESTORS LIFE INSURANCE CO	AR	682,203,527	967,057,948	284,854,421-	1,200,579-	323,646	12,288,570
NATIONAL LIFE INSURANCE COMPANY	VT	3,100,904,068	2,910,449,509	190,454,559	9,860,804-	12,047,772	430,107,171
NATIONAL OLD LINE INSURANCE COMPANY	AR	333,357,561	246,641,530	86,716,031	19,518,844	3,484,582	46,361,088
NATIONAL PENSION LIFE INSURANCE COMPANY	VT	42,130,134	33,689,833	8,440,301	1,356,461	212,148	6,259,687
NATIONAL RESERVE LIFE INSURANCE COMPANY	SD	180,024,206	131,958,106	48,066,100	7,863,229	550,764	11,823,098
NATIONAL STATES INSURANCE COMPANY	MO	31,694,570	21,341,789	10,352,781	2,338,029	2,920,653	32,677,131
NATIONAL TRAVELERS LIFE COMPANY	IA	193,580,933	174,257,326	19,323,607	2,219,088	2,264,816	36,387,697
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	561,905,188	522,495,166	39,410,022	7,015,805	4,666,413	127,951,028
NATIONWIDE LIFE INSURANCE COMPANY	OH	5,377,375,496	5,105,625,442	271,750,054	58,131,489	9,069,037	474,676,060
NEW CENTURY LIFE INSURANCE COMPANY	CA	11,524,894	537,042	10,987,852	136,822		309,291
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	97,656,275	84,901,124	12,755,151	1,990,865	565,175	14,157,453
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	10,907,566,988	10,489,949,368	417,617,620	11,809,694-	61,308,906	1,165,119,333
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	11,050,950	2,637,422	8,413,528	293,627	59,202	1,624,072
NEW JERSEY LIFE INSURANCE COMPANY	NJ	167,525,824	161,560,544	5,965,280	2,295,627	1,379,385	21,008,482
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE	11,336,329	83,832	11,252,497	473,019		
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE	3,955,980,645	3,801,011,414	154,969,231	38,619,920-	67,422,821	1,286,827,312
NEW YORK LIFE INSURANCE COMPANY	NY	27,977,512,156	26,409,887,575	1,567,624,581	187,131,354	153,041,809	2,825,518,857
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	261,118,596	212,674,314	48,444,282	11,399,748	4,802,468	148,307,763
NORTH AMERICAN COMPANY FOR L & H OF NY	NY	26,698,461	17,539,372	9,159,089	85,954-		11,203,726
NORTH AMERICAN LIFE & CASUALTY COMPANY	MN	725,921,718	673,835,349	52,086,369	11,993,099	16,919,140	236,264,674
NORTH AMERICAN REASSURANCE COMPANY	NY	552,478,007	495,367,329	57,110,678	15,423,722-		80,997,037
NORTH AMERICAN SECURITY LIFE INS CO	DE	16,755,197	11,221,917	5,533,280	74,417-		
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	211,450,471	190,094,907	21,355,564	323,157	1,606,231	66,662,162
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	115,778,667	104,033,409	11,745,258	1,054,654	752,956	53,747,510
NORTHERN LIFE INSURANCE COMPANY	WA	830,069,984	772,073,631	57,996,353	11,990,780	4,779,021	77,738,445

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI	17,897,884,349	17,060,290,423	837,593,926	14,317,952	144,933,895	2,411,359,078
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	3,651,528,749	3,435,090,359	216,438,390	36,929,861	27,530,505	547,997,265
NORTHWESTERN RETIREMENT INS & ANN CO	WI	153,781,432	130,826,254	22,955,178	5,500,861		45,691,196
NORTHWESTERN SECURITY LIFE INSURANCE CO	NC	104,103,592	89,263,884	14,839,708	2,191,288	22,886	25,996,427
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	206,801,318	194,575,160	12,226,158	488,309		157,300,309
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	200,925,639	178,745,561	22,180,078	2,199,411	219,925	35,331,004
OHIO LIFE INSURANCE COMPANY	OH	117,197,821	100,546,211	16,651,610	4,346,326	1,372,317	26,400,118
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	90,965,131	77,214,915	13,750,216	233,508	902,304	40,471,765
OHIO NATIONAL LIFE INSURANCE COMPANY THE	OH	1,112,603,084	1,036,429,974	76,173,110	4,302,171	4,246,503	72,069,910
OHIO STATE LIFE INSURANCE COMPANY THE	OH	480,365,009	388,154,846	92,210,163	15,233,131	12,690,939	183,129,401
OLD AMERICAN INSURANCE COMPANY	MO	140,748,057	106,350,584	34,397,473	2,292,651	4,987,200	49,110,558
OLD LINE LIFE INSURANCE COMPANY OF AM	WI	459,043,180	371,429,789	87,613,391	1,835,119	5,534,902	138,489,462
OLD RELIABLE LIFE INSURANCE COMPANY	TX	4,804,192	1,155,115	3,649,077	327,881		397,430
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	52,217,185	32,086,022	20,131,163	76,948	6,325,786	19,232,835
OMNIVEST LIFE INSURANCE COMPANY	IN	8,207,456	4,222,343	3,985,113	684,730	3,547	465,695
ORANGE STATE LIFE & HEALTH INSURANCE CO	FL	18,340,848	11,338,440	7,002,408	896,048	53,026	18,796,578
OXFORD LIFE INSURANCE COMPANY	AZ	212,675,839	126,138,894	86,536,945	6,965,266	258,002	37,296,203
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	99,223,198	90,968,319	8,254,879	3,753,706	794,239	21,094,239
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	465,359,897	447,195,681	18,164,216	3,208,529	971,576	38,589,426
PACIFIC FINANCIAL LIFE INSURANCE COMPANY	CA	5,204,848	506,020	4,698,828	303,241	26,394	134,865
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	4,617,345,779	4,393,124,978	224,220,801	14,596,597	43,948,892	1,150,263,702
PACIFIC STANDARD LIFE INSURANCE COMPANY	AZ	148,845,182	127,323,975	21,521,207	1,369,427-	374,100	36,587,406
PAN AMERICAN ASSURANCE COMPANY	LA	47,768,117	39,211,820	8,556,297	2,608,315-	1,461,881	29,160,242
PAN AMERICAN LIFE INSURANCE COMPANY	LA	1,044,640,868	960,539,257	84,101,611	4,344,265	2,116,878	170,170,270
PAN WESTERN LIFE INSURANCE COMPANY	OH	30,231,199	23,485,076	6,746,123	932,699	225,237	4,067,717
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	1,179,665,824	1,074,139,179	105,526,645	27,244,304	15,731,566	314,466,558
PAUL REVERE PROTECTIVE LIFE INSURANCE CO	DE	130,206,214	112,413,698	17,792,516	4,678,394-	106,964	76,224,556
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	637,124,065	613,739,999	23,384,066	5,325,136	193,024	10,135,546
PENINSULAR LIFE INSURANCE COMPANY	FL	94,785,985	72,152,925	22,633,060	32,735,246	49,068	24,953,145
PENN DIVERSIFIED INSURANCE & ANNUITY CO	MO	250,834,679	237,188,441	13,646,238	2,134,229	2,096	1,863,216
PENN INSURANCE & ANNUITY COMPANY THE	DE	362,554,565	345,959,716	16,594,849	2,328,826-	2,503,196	139,691,575
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	3,805,778,266	3,634,778,908	170,999,358	10,591,728	10,222,756	290,786,216
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	391,114,796	327,542,085	63,572,711	11,863,662	11,271,188	159,060,711
PHARMACISTS LIFE INSURANCE COMPANY THE	IA	2,633,852	355,437	2,278,415	173,325	3,093	141,489
PHF LIFE INSURANCE COMPANY	MI	133,374,479	122,822,404	10,552,075	830,496-	1,015,060	68,895,833
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	169,694,148	149,370,674	20,323,474	1,614,355-	991,515	35,526,459
PHILADELPHIA LIFE INSURANCE COMPANY	PA	1,004,544,044	880,787,338	123,756,706	1,812,466	4,254,136	227,343,413
PHILADELPHIA UNITED LIFE INSURANCE CO	PA	32,906,273	20,808,521	12,097,752	916,461	1,220	3,237,107
PHOENIX AMERICAN LIFE INSURANCE COMPANY	DE	72,866,701	66,773,582	6,093,119	58,117	1,701,614	15,334,613
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	4,300,851,094	4,060,306,196	240,544,898	12,638,388	17,034,726	713,969,918
PHYSICIANS LIFE INSURANCE COMPANY	NE	61,790,904	50,759,213	11,031,691	2,331,046	1,330,327	19,600,274
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	281,529,558	176,235,253	105,294,305	17,601,125	12,795,456	221,741,126

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PIEDMONT AMERICAN LIFE INSURANCE COMPANY	DE	5,723,907	3,131,283	2,592,624	244,448	289,147	6,191,893
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	156,806,061	141,441,805	15,364,256	5,064,461	275,620	22,142,480
PILOT LIFE INSURANCE COMPANY	NC	1,201,170,760	1,012,651,934	188,518,826	57,022,642	413,592	519,686,302
PIONEER AMERICAN INSURANCE COMPANY	TX	9,132,460	3,605,916	5,526,544	1,943,466	38,696	6,845,716
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	15,043,576	9,287,507	5,756,069	486,106		3,173,043
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	72,302,831	62,002,220	10,300,611	1,654,956	155,508	11,214,283
PREFERRED LIFE INSURANCE COMPANY OF NY	NY	12,684,708	5,956,766	6,727,942	389,627		4,478,491
PREFERRED RISK LIFE INSURANCE COMPANY	CO	97,311,256	60,846,527	36,464,729	5,485,583	1,452,031	18,558,483
PRESBYTERIAN MINISTERS FUND	PA	328,871,672	297,634,177	31,237,495	2,341,657	1,300,053	23,413,181
PRESBYTERIAN MINISTERS FUND LIFE & ANNU	PA	44,685,038	41,510,000	3,175,038	321,364		10,857,647
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	989,165,028	970,098,804	19,066,224	4,406,914	673,338	176,433,120
PRINCIPAL LIFE INSURANCE COMPANY	IA	6,187,720	385,739	5,801,981	202,331		
PRINCIPAL NATIONAL LIFE INSURANCE CO	DE	307,089,064	293,981,774	13,107,290	242,786-	546,417	10,572,620
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	31,584,063	22,613,338	8,970,725	1,084,489-	569,870	15,712,821
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	63,648,520	59,341,569	4,306,951	772,089	47,168	10,991,320
PROTECTIVE LIFE INSURANCE COMPANY	AL	589,685,555	501,284,988	88,400,567	11,291,953	3,443,828	167,597,104
PROVIDENCE LIFE INSURANCE COMPANY	RI	303,140,758	285,910,558	17,230,200	264,626	219,258	18,137,449
PROVIDENT ALLIANCE LIFE INSURANCE CO	CA	251,056,631	150,067,340	100,989,291	15,494,382	2,009,591	69,476,130
PROVIDENT LIFE & ACCIDENT INSURANCE CO	TN	2,578,814,494	2,175,681,071	403,133,423	96,340,600	31,865,834	1,009,950,674
PROVIDENT LIFE & CASUALTY INSURANCE CO	TN	99,288,641	81,086,124	18,202,517	2,612,332	70,076	49,359,404
PROVIDENT LIFE INSURANCE COMPANY	ND	139,457,701	125,513,186	13,944,515	1,714,095	206,858	17,174,463
PROVIDENT MUTUAL LIFE INS CO OF PHIL	PA	2,413,156,584	2,255,436,960	157,719,624	1,011,567	5,832,842	259,390,095
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	2,863,680,718	2,756,732,107	106,948,611	14,214,894	3,396,090	81,927,046
PROVIDENTMUTUAL VARIABLE LIFE INS CO	PA	9,455,321	1,869,853	7,585,468	851,785-	12,222	969,984
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	54,601,949	33,445,322	21,156,627	751,993	1,253,608	25,890,127
PRUCO LIFE INSURANCE COMPANY	AZ	610,238,079	574,370,047	35,868,032	82,167,906-	26,276,302	274,261,729
PRUDENTIAL INSURANCE COMPANY OF AMERICA	NJ	91,139,140,481	88,710,559,691	2,428,580,790	152,191,502	480,701,448	9,876,120,037
PURITAN LIFE INSURANCE COMPANY	RI	584,373,040	401,444,418	182,928,622	94,545,550	1,805,994	371,544,508
PYRAMID LIFE INSURANCE COMPANY THE	KS	77,670,504	62,649,027	15,021,477	2,500,612	2,078,174	56,710,003
RELIABLE LIFE & CASUALTY COMPANY	WI	Statement not received in time for publication.					
RELIABLE LIFE INSURANCE COMPANY THE	MO	239,368,077	195,524,069	43,844,008	4,375,158	1,376,501	39,099,866
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	TX	524,844,313	491,595,700	33,248,613	9,388,814	3,477,450	78,752,294
REPUBLIC VANGUARD LIFE INSURANCE COMPANY	TX	48,396,087	28,495,421	19,900,666	2,917,329	312,820	18,336,357
RESERVE LIFE INSURANCE COMPANY	TX	417,357,590	260,043,685	157,313,905	30,888,571	5,094,137	92,845,677
RESERVE NATIONAL INSURANCE COMPANY	OK	32,532,268	25,774,425	6,757,843	4,466,280	12,817	45,998,984
RESOURCES LIFE INSURANCE COMPANY	NJ	314,085,160	300,367,181	13,717,979	944,743-	275,094	64,345,433
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	67,636,664	30,914,587	36,722,077	1,298,078-	387,610	6,808,978
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	SD	51,037,019	43,680,367	7,356,652	601,640	49,371	4,514,791
SAFECO LIFE INSURANCE COMPANY	WA	1,424,883,544	1,333,031,748	91,851,796	35,179,283	31,864,341	465,968,123
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	10,300,232	2,153,252	8,146,980	1,255,141	72,883	1,082,661
SAVERS LIFE INSURANCE COMPANY OF AMERICA	MO	23,788,862	6,959,222	16,829,640	244,318-	13,795	23,345,131
SCOR RE LIFE INSURANCE COMPANY	TX	10,233,655	4,403,781	5,829,874	885,841-		2,449,048

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SECURITY ASSURANCE COMPANY	AZ	21,741,247	12,589,721	9,151,526	849,091	750,450	12,944,143
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	1,000,379,972	951,155,272	49,224,700	3,258,864	1,865,027	84,962,620
SECURITY CONNECTICUT LIFE INSURANCE CO	CT	456,433,714	368,041,119	88,392,595	23,215,012	8,734,648	244,246,299
SECURITY EQUITY LIFE INSURANCE COMPANY	NY	19,484,734	14,331,215	5,153,519	1,083,922-		6,250,805
SECURITY FIRST LIFE INSURANCE COMPANY	DE	420,871,450	396,589,615	24,281,835	3,405,467		63,692,062
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	33,280,186	29,278,157	4,002,029	2,864,490	108,442	26,935,698
SECURITY LIFE INSURANCE COMPANY OF AM	MN	40,866,316	32,277,006	8,589,310	459,468	259,041	21,316,525
SECURITY LIFE OF DENVER INSURANCE CO	CO	570,970,426	405,585,465	165,384,961	13,837,243	9,964,716	162,124,313
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	521,634,180	500,633,369	21,000,811	824,406	318,854	95,943,402
SECURITY OF AMERICA LIFE INSURANCE CO	PA	101,177,119	80,593,402	20,583,717	3,927,037	18,212-	46,145,793
SENTRY INVESTORS LIFE INSURANCE COMPANY	MA	20,167,030	10,186,619	9,980,411	933,479	391	2,878,017
SENTRY LIFE INSURANCE COMPANY	WI	886,216,925	809,807,076	76,409,849	17,012,145	28,071,338	239,621,857
SHELTER LIFE INSURANCE COMPANY	MO	174,002,638	138,879,099	35,123,539	7,370,968	4,175,363	93,227,159
SIERRA GENERAL LIFE INSURANCE COMPANY	NV	65,907,118	26,708,275	39,198,843	4,070,878	799	23,632,108
SMA LIFE ASSURANCE COMPANY	DE	768,399,842	687,801,033	80,598,809	12,778,129-	7,471,381	84,086,156
SOONER LIFE INSURANCE COMPANY	OK	40,533,416	30,616,466	9,916,950	331,524-	2,122	9,735,449
SOUTHERN LIFE INSURANCE COMPANY	NC	200,187,190	172,813,221	27,373,969	4,659,682	17,489	35,549,522
SOUTHLAND LIFE INSURANCE COMPANY	TX	928,180,644	807,708,435	120,472,209	37,663,879	198,566	138,632,050
SOUTHWESTERN GENERAL LIFE INSURANCE CO	TX	108,452,161	84,419,031	24,033,130	2,896,696	18,250	21,427,719
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	4,893,560,195	4,778,606,573	114,953,622	32,617,614	379,884	1,074,711,348
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	82,212,917	60,334,651	21,878,266	315,735-	759,966	34,856,930
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	158,465,221	137,420,414	21,044,807	7,733,389	2,253,306	33,154,165
ST PAUL LIFE INSURANCE COMPANY	MN	249,794,498	207,771,624	42,022,874	5,106,927	9,791,009	112,543,326
STANDARD LIFE & ACCIDENT INSURANCE CO	OK	177,271,186	148,334,070	28,937,116	5,640,221	4,790,512	72,758,087
STANDARD LIFE INSURANCE COMPANY	MS	143,476,342	110,204,769	33,271,573	1,391,599	56,004	44,326,949
STANDARD SECURITY LIFE INSURANCE CO NY	NY	172,581,139	146,296,956	26,284,183	4,985,077	574,054	44,775,949
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	114,078,206	106,566,219	7,511,987	1,909,457	122,262	32,390,050
STATE LIFE INSURANCE COMPANY THE	IN	159,601,854	144,838,683	14,763,171	2,184,213	749,649	23,455,362
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	3,464,135,066	3,302,007,842	162,127,224	19,165,217-	35,225,163	590,571,649
STATESMAN LIFE INSURANCE COMPANY	IA	11,978,939	9,478,458	2,500,481	419,305-	173,838	6,471,429
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	12,922,627	9,224,704	3,697,923	290,697	29,573	11,559,814
STERLING INVESTORS LIFE INSURANCE CO	FL	7,738,840	4,617,790	3,121,050	455,691	1,005	1,654,070
SUMMIT NATIONAL LIFE INSURANCE COMPANY	OH	251,133,033	209,310,174	41,822,859	1,029,522	4,759,586	26,368,393
SUN LIFE ASSURANCE COMPANY OF CANADA US	DE	1,968,648,841	1,882,781,544	85,867,297	11,589,477-	8,056,578	57,595,539
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	1,550,823,364	1,475,922,854	74,900,510	27,502,692	18,856,655	321,255,264
SURETY LIFE INSURANCE COMPANY	UT	138,957,700	110,877,332	28,080,368	4,153,389	1,796,770	33,650,696
SWISS AM REASSURANCE COMPANY	DE	4,720,983	874,233	3,846,750	131,700-		101,170-
SWISSRE LIFE INSURANCE COMPANY	DE	6,343,511	4,563,789	1,779,722	1,548,030-		460,980
TEACHERS INSURANCE & ANNUITY ASSN OF AM	NY	23,159,056,968	22,385,678,918	773,378,050	118,007,750	88,068,846	2,240,201,014
TIME INSURANCE COMPANY	WI	538,732,687	317,368,747	221,363,940	30,851,440	29,799,773	344,866,842
TRANS GENERAL LIFE INSURANCE COMPANY	MD	9,986,922	3,247,703	6,739,219	399,145	8,731	421,644
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	19,231,168	9,825,460	9,405,708	1,396,581	296,926	9,032,110

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
TRANS WORLD ASSURANCE COMPANY	CA	84,583,732	72,165,880	12,417,852	2,589,721	11,055	14,852,696
TRANSAMERICA ASSURANCE COMPANY	CA	33,235,847		33,235,847	15,509,472-	16,643,399	169,551,999
TRANSAMERICA LIFE INSURANCE & ANNUITY CO	CA	3,250,483,434	3,203,290,374	47,193,060	3,356,085-	1,660,320	1,913,254,765
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	4,051,574,718	3,749,563,045	302,011,673	75,425,374	56,819,850	1,308,206,341
TRANSPORT LIFE INSURANCE COMPANY	TX	203,820,847	159,052,121	44,768,726	16,801,858	3,206,183	85,016,765
TRAVELERS INSURANCE COMPANY THE	CT	25,571,766,174	24,701,190,919	870,575,255	317,157,524	123,707,755	2,371,250,498
TRAVELERS LIFE & ANNUITY COMPANY THE	CT	2,176,684,951	2,089,652,081	87,032,870	670,200	1.797,429-	305,825,710
TRIAD LIFE INSURANCE CORPORATION	NC	24,503,192	13,696,411	10,806,781	2,283,635	105,968	13,724,080
TRUMAN NATIONAL LIFE INSURANCE COMPANY	MO	4,726,392	3,020,956	1,705,436	533,147-	1,042,851	1,272,269-
UNDERWRITERS LIFE INSURANCE COMPANY	SD	6,409,588	3,118,904	3,290.684	268,156-	26,662	2,696,771
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	27,396,693	24,036,430	3,360,263	831,065-	895,377	14,616,819
UNION BANKERS INSURANCE COMPANY	TX	149,910,462	128,914,235	20,996,227	9,1[illegible],498	5,404,901	82,759,428
UNION BENEFIT LIFE INSURANCE COMPANY	PA	7,935,854	4,111,918	3,823,936	[illegible],736	896,770	1,519,274
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	1,956,230,583	1,858,824,825	97,405,758	5,889,031	4,008,862	282,277,654
UNION FIDELITY LIFE INSURANCE COMPANY	PA	194,063,044	137,377,927	56,685,117	23,980,358	7,867,293	197,092,373
UNION LABOR LIFE INSURANCE COMPANY THE	MD	1,380,463,089	1,345,694,908	34,768,181	4,947,757	5,934,041	354,160,337
UNION MUTUAL LIFE INSURANCE COMPANY	ME	3,503,887,230	3,157,055,927	346,831,303	12,618,937	1,566,051	152,336,104
UNION SECURITY LIFE INSURANCE COMPANY	DE	97,530,699	73,469,761	24,060,938	3,970,720	1,125,195	46,130,166
UNIONMUTUAL PENSION & INSURANCE CORP	ME	717,583,226	699,687,265	17,895,961	987,442	42,795	1,229,679
UNIONMUTUAL STOCK LIFE INSURANCE CO AM	ME	1,225,017,841	1,062,044,074	162,973,767	62,813,332	33,777,096	603,263,167
UNITED AMERICAN INSURANCE COMPANY	DE	370,490,751	293,279,129	77,211,622	31,980,822	22,119,670	383,003,997
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	541,183,728	509,050,777	32,132,951	7,642,578	1,038,399	33,842,817
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	212,621,014	185,890,722	26,730,292	12,848,632-	2,201,847	65,873,429
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	121,231,625	110,961,751	10,269,874	374,087	1,456,397	13,390,255
UNITED HOME LIFE INSURANCE COMPANY	IN	45,444,120	35,223,180	10,220,940	732,085	120,804	4,273,619
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	212,832,445	88,218,788	124,613,657	23,805,621	3,561,898	56,659,257
UNITED LIFE & ACCIDENT INSURANCE COMPANY	NH	430,523,776	385,947,585	44,576,191	12,844,103	6,643,867	36,189,605
UNITED LIFE INSURANCE COMPANY	IA	52,749,671	44,802,778	7,946,893	1,945,044	426,375	16,259,603
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	2,750,739,962	2,496,688,681	254,051,281	23,993,103	55,958,829	299,793,065
UNITED OLYMPIC LIFE INSURANCE COMPANY	WA	326,281,357	304,443,709	21,837,648	921,146	271,988	120,935,886
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	1,113,733,291	1,067,734,827	45,998,464	6,333,641	8,036,004	268,324,681
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	181,049,337	156,509,728	24,539,609	3,377,328	3,942,805	59,016,868
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	110,687,109	88,637,098	22,050,011	1,878,424	6,371	14,600,761
UNITED SERVICES GENERAL LIFE COMPANY	OK	22,268,923	17,919,013	4,349,910	1,152,775	150,788	7,791,770
UNITED SERVICES LIFE INSURANCE COMPANY	VA	439,009,712	380,962,531	58,047,181	13,108,059	618,267	39,948,075
UNITED STATES LIFE INSURANCE CO OF NY	NY	742,889,830	667,251,698	75,638.132	19,415,552	15,239,838	294,776,880
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI	6,182,109	2,020,884	4,161,225	781,071		5,518,758
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	317,910,629	309,145,641	8,764,988	1,588,955-	634,075	36,595,919
UNIVERSAL ASSURORS LIFE INSURANCE CO	NE	6,454,467	3,589,777	2,864,690	349,125	1.323	1,433,545
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	87,617,629	76,171,326	11,446,303	239,597	116,648	20,306,365
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	59,617,140	41,626,247	17,990,893	2,813,727	632,003	29,003,323
UNIVERSE LIFE INSURANCE COMPANY THE	NV	19,471,788	15,427,864	4,043,924	306,029	11,430	749,692

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNIVERSITY LIFE INSURANCE COMPANY OF AM	IN	279,794,340	542,545,839	262,751,499-	42,741-	239,608	6,323,273
URBAINE LIFE REINSURANCE COMPANY THE	NY	21,459,055	11,510,053	9,949,002	122,301		5,946,262
USAA ANNUITY & LIFE INSURANCE COMPANY	TX	399,505,791	383,294,248	16,211,543	4,027,256	3,497,832	115,858,099
USAA LIFE INSURANCE COMPANY	TX	444,162,708	389,148,348	55,014,360	4,413,019	3,163,088	138,033,111
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	32,270,810	27,313,625	4,957,185	14,076	1,943	8,337,895
VALLEY FORGE LIFE INSURANCE COMPANY	PA	248,602,831	190,717,729	49,885,102	9,028,751	7,423,477	95,591,491
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX	5,254,035,176	5,142,168,442	111,866,734	10,121,851-	68,113,682	25,721,923
VERMONT LIFE INSURANCE COMPANY	VT	44,312,244	36,307,663	8,004,581	760,248	346,535	6,317,343
VISTA LIFE INSURANCE COMPANY	MI	24,223,103	16,181,269	8,041,834	485,450	5,362-	9,524,989
VOLUNTEER STATE LIFE INSURANCE COMPANY	TN	284,930,896	243,144,058	41,786,838	3,606,659	958,425	44,372,873
VOYAGER LIFE INSURANCE COMPANY	FL	195,157,839	185,686,785	9,471,054	3,783,906-		73,860,082
WABASH LIFE INSURANCE COMPANY	IN	212,107,919	194,486,089	17,621,830	5,738,872	2,519,637	39,153,392
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	134,076,700	123,431,889	10,644,811	1,587,820	851,468	56,238,216
WEST COAST LIFE INSURANCE COMPANY	CA	227,578,563	188,568,538	39,010,025	183,396	16,770	22,555,179
WESTERN & SOUTHERN LIFE INSURANCE CO	OH	3,337,441,615	2,826,664,109	510,777,506	36,821,040	20,206,733	422,125,171
WESTERN LIFE INSURANCE COMPANY	MN	383,438,486	311,442,738	71,995,748	11,885,604	1,182,332	84,834,002
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	1,372,679,508	1,266,358,129	106,321,379	16,817,336	38,422,421	385,156,753
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	133,440,965	114,976,692	18,464,273	4,692,961	2,347,112	35,772,127
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	53,325,776	42,773,090	10,552,686	3,170,699	795	24,530,833
WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH	321,275,055	298,077,957	23,197,098	16,961,464-	15,938,810	12,246,966
WESTERN STATES LIFE INSURANCE COMPANY	ND	191,798,782	174,582,918	17,215,864	2,224,407	196,625	64,310,656
WESTFIELD LIFE INSURANCE COMPANY	OH	87,881,793	66,863,919	21,017,874	2,412,998	443,408	17,973,407
WILLIAM PENN LIFE ASSURANCE COMPANY AM	IN	8,726,099	2,305,410	6,420,689	675,629-	79,268	2,586,937
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	169,847,972	135,438,388	34,409,584	3,454,047	2,480,132	34,212,000
WOODMEN ACCIDENT & LIFE COMPANY	NE	324,477,971	293,239,501	31,238,470	1,507,113	7,073,300	79,315,930
WORLD INSURANCE COMPANY	NE	97,118,015	90,495,267	6,622,748	1,691,062-	3,091,524	40,227,319
WORLD SERVICE LIFE INS CO OF COLORADO	CO	166,288,910	164,567,837	1,721,073	34,409	759,990	40,708,865
XEROX FINANCIAL SERVICES LIFE INS CO	MO	11,362,914	1,289,758	10,073,156	324,145	1,474,722	18,457,421
TYPE TOTAL		752,146,425,622	708,275,698,101	43,870,727,513	5,360,085,709	5,278,236,533	110,187,304,103

LEGAL RESERVE LIFE INSURANCE COMPANIES

ALIEN COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	907,379,241	879,880,588	27,498,653	2,514,016-	11,473,139	122,197,955
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	983,462,765	880,580,364	102,882,401	42,759,734-	10,760,503	279,480,504
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	2,449,484,511	2,430,987,477	18,497,034	27,992,910-	25,902,167	312,869,082
DOMINION LIFE ASSURANCE COMPANY THE WATERLOO, ONTARIO, CANADA	209,827,751	194,754,654	15,073,097	5,157,720	1,769,160	18,062,701
GERLING GLOBAL LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	27,473,296	24,053,751	3,419,545	56,908-		3,616,684
GREAT WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	4,035,511,562	3,973,171,531	62,340,031	117,671,033-	72,692,307	1,024,973,271
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	5,571,268,351	5,348,302,547	222,965,804	31,819,806-	35,119,640	783,736,841
MERCANTILE & GENERAL REINSURANCE CO PLC MOORFIELDS, LONDON, ENGLAND	87,933,425	75,723,594	12,209,831	2,372,355		43,881,908
MONTREAL LIFE INSURANCE COMPANY MONTREAL, QUEBEC, CANADA	23,555,313	18,875,842	4,679,471	922,217-	630,791	8,254,944
NORTH AMERICAN LIFE ASSURANCE COMPANY TORONTO, ONTARIO, CANADA	386,898,892	371,384,010	15,514,882	6,322,367	7,096,303	155,186,606
NORTH WEST LIFE ASSURANCE COMPANY CANADA VANCOUVER, BRITISH COLUMBIA, CANADA	145,088,338	143,151,930	1,936,408	1,436,734	66,761	16,732,157
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	1,765,108,051	1,727,740,341	37,367,710	5,336,465-	9,178,204	311,971,230
TYPE TOTAL	16,592,991,496	16,068,606,629	524,384,867	213,783,913-	174,688,975	3,080,963,883

FRATERNAL BENEFIT SOCIETIES

DOMESTIC SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	IL	277,145	142,616	134,529	13,513	1,657	9,164
AMERICAN SLOVENIAN CATHOLIC UNION KSKJ	IL	26,126,027	21,819,561	4,306,466	125,665-	262,777	996,093
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	12,632,296	11,050,671	1,581,625	203,696	1,971,885	1,911,862
CATHOLIC ORDER OF FORESTERS	IL	210,578,845	170,038,000	40,540,845	1,583,270	953,790	12,732,918
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	30,719,839	29,219,438	1,500,401	200,950	1,641,172	2,137,001
CSA FRATERNAL LIFE	IL	48,286,705	41,012,952	7,273,753	388,371	3,356,998	4,459,860
FIREMENS MUTUAL AID & BENEFIT ASSN THE	IL	7,161,039	5,214,828	1,946,211	373,546	258,827	258,676
HOLY FAMILY SOCIETY OF THE U S A	IL	9,107,386	5,084,726	4,022,660	487,128	2,763,792	3,694,409
INDEPENDENT ORDER OF VIKINGS	IL	2,892,701	2,234,167	658,534	49,589-	65,854	147,639
ITALO AMERICAN NATIONAL UNION	IL	2,575,735	1,770,590	805,145	21,198	110,433	135,542
KNIGHTS OF PYTHIAS OF NA SA E A & A	IL	21,029	12,561	8,468	1,182-	2,500	2,463
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	75,426	35,626	39,800	337-		
MODERN WOODMEN OF AMERICA	IL	850,908,122	745,466,523	105,441,599	12,320,120	12,145,460	129,869,836
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	62,650,466	46,027,981	16,622,485	1,275,093	554,037	2,661,137
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	9,250,403	8,023,952	1,226,451	56,078	40,841	505,969
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,295,475	2,527,510	1,767,965	59,474-	37,736	103,990
ORDER SONS OF ITALY IN AMERICA	IL	674,310	441,449	232,861	18,375	18,974	17,100
POLISH ALMA MATER OF AMERICA	IL	1,012,307	910,521	101,786	20,978-	10,174	8,909
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	194,341,943	171,178,297	23,163,646	2,061,864	3,116,725	12,041,806
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	64,416,867	53,190,045	11,226,822	442,318	454,634	2,965,156
POLISH WOMENS ALLIANCE OF AMERICA	IL	35,951,104	30,260,474	5,690,630	363,620	184,593	3,466,233
ROYAL NEIGHBORS OF AMERICA	IL	340,736,697	247,622,549	93,114,148	414,407	2,426,869	15,093,278
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY	IL	1,016,866	559,973	456,893	45,273	5,031	4,470
SLOVENE NATIONAL BENEFIT SOCIETY	IL	41,668,207	34,780,827	6,887,380	623,381	341,641	3,456,263
UNITED POLISH WOMEN OF AMERICA	IL	1,185,900	815,701	370,199	42,543	48,459	46,934
WESTERN CATHOLIC UNION	IL	12,333,241	11,187,974	1,145,267	484,453	849,935	1,784,979
TYPE TOTAL		1,970,896,081	1,640,629,512	330,266,569	21,161,972	31,624,794	198,511,687

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AID ASSOCIATION FOR LUTHERANS	WI	3,927,583,727	3,632,414,446	295,169,281	53,256,446	49,253,606	647,261,390
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	6,427,288	4,856,832	1,570,456	117,036	18,455	265,242
AMERICAN FRATERNAL UNION	MN	13,169,598	12,246,178	923,420	94,107	35,347	1,535,024
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,522,022	680,191	841,831	18,525	8,649	51,684
BAPTIST LIFE ASSOCIATION	NY	12,884,027	11,838,906	1,045,121	285,962	23,761	1,330,048
BEN HUR LIFE ASSOCIATION	IN	27,026,688	20,279,751	6,746,937	242,222-	62,013	1,930,010
BNAI ZION	NY	6,942,426	6,108,023	834,403	13,671	1,059	796,298
CATHOLIC FAMILY LIFE INSURANCE	WI	58,823,055	48,542,022	10,281,033	1,697,289	248,288	7,037,455
CATHOLIC KNIGHTS INSURANCE SOCIETY	WI	171,881,953	143,918,518	27,963,435	1,550,475		22,009,768
CATHOLIC KNIGHTS OF AMERICA THE	MO	14,453,988	13,330,981	1,123,007	25,553	99,305	2,174,509
CROATIAN CATHOLIC UNION OF THE U S A	IN	5,744,778	4,034,589	1,710,189	172,960	36,012	263,731
CROATIAN FRATERNAL UNION OF AMERICA	PA	67,799,019	59,097,853	8,701,166	74,101	428,442	7,598,991
CZECH CATHOLIC UNION	OH	4,889,918	3,718,913	1,171,005	220,100	14,011	54,268
DANISH BROTHERHOOD IN AMERICA THE	NE	6,743,443	4,906,033	1,837,410	109,684	27,702	482,211
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	53,955,209	44,508,706	9,446,503	196,789-	98,292	3,199,303
EQUITABLE RESERVE ASSOCIATION	WI	58,146,242	42,673,059	15,473,183	542,231	158,743	4,116,013
FIRST CATHOLIC SLOVAK LADIES ASSN U S A	OH	93,588,977	65,794,024	27,794,953	1,374,338	472,088	4,496,546
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH	51,802,302	44,124,069	7,678,233	373,481	84,491	2,506,200
FREE SONS OF ISRAEL THE	NY	1,479,871	841,223	638,648	31,865-	1,600	97,102
GLEANER LIFE INSURANCE SOCIETY	MI	99,093,789	88,645,211	10,448,578	1,538,531	3,152,258	28,581,859
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	46,240,192	42,117,112	4,123,080	381,210	64,339	6,546,016
GREEK CATHOLIC UNION OF THE U S A	PA	59,946,063	53,185,116	6,760,947	212,501	143,802	9,056,233
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	979,820	564,942	414,878	7,882	1,869	24,576
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	21,607,090	15,596,890	6,010,200	326,938	9,381	854,019
KNIGHTS OF COLUMBUS	CT	1,714,947,151	1,490,929,684	224,017,467	13,223,793	12,656,268	292,356,599
LADIES PENN SLOVAK CATHOLIC UNION	PA	9,683,007	5,978,072	3,704,935	266,516	9,433	326,670
LITHUANIAN ALLIANCE OF AMERICA	PA	3,578,401	2,093,270	1,485,131	28,853	21,094	96,152
LITHUANIAN CATHOLIC ALLIANCE	PA	2,481,044	1,509,553	971,491	16,223-	8,101	47,658
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	48,035,580	41,597,079	6,438,501	690,284-	434,226	7,605,259
LUTHERAN BROTHERHOOD	MN	3,256,106,327	3,008,490,614	247,615,713	42,499,405	24,433,730	500,428,006
LUTHERAN FRATERNITIES OF AMERICA LIFE	MI	6,257,771	5,545,373	712,398	464,929-	31,153	2,080,643
MENNONITE MUTUAL AID ASSOCIATION	IN	49,570,225	38,458,426	11,111,799	2,476,876	1,518,912	36,344,223
MUTUAL BENEFICIAL ASSOCIATION OF RTE INC	DE	7,646,228	6,290,472	1,355,756	42,293	103,291	615,544
NATIONAL MUTUAL BENEFIT THE	WI	70,467,275	58,905,390	11,561,885	1,240,414	297,430	7,776,792
NATIONAL SLOVAK SOCIETY OF THE USA OF AM	PA	13,053,201	11,218,347	1,834,854	87,431	30,818	898,553
NORTH AMERICAN BENEFIT ASSOCIATION	MI	103,706,342	76,777,648	26,928,694	2,289,617	91,499	5,805,269
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,584,828	1,152,440	432,388	97,110	376	80,618
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH	27,498,379	8,091,653	19,406,726	3,332,549	687,888	8,538,087
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,463,292	3,036,372	1,426,920	12,602-	1,138	108,288
POLICE & FIREMENS INSURANCE ASSOCIATION	IN	28,223,091	16,022,928	12,200,163	2,525,186	143,933	2,977,434
POLISH FALCONS OF AMERICA	PA	14,070,155	10,482,520	3,587,635	35,292	59,250	1,005,299
POLISH NATIONAL UNION OF AMERICA	PA	19,876,901	15,464,917	4,411,984	619,694	76,256	738,547

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
POLISH UNION OF AMERICA	NY	5,907,589	4,775,057	1,132,532	68,184	9,508	276,511
POLISH UNION OF THE UNITED STATES OF NA	PA	8,036,374	4,704,060	3,332,314	255,342	44,524	310,090
ROYAL ARCANUM	MA	34,522,682	23,123,753	11,406,076	678,597	107,925	2,008,306
SERB NATIONAL FEDERATION	PA	9,000,726	7,781,074	1,219,652	104,228	117,466	824,260
SLOVAK CATHOLIC SOKOL	NJ	36,645,497	26,246,792	10,398,705	193,023	28,686	826,014
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	6,924,887	5,206,706	1,718,181	238,411	8,421	134,165
SONS OF NORWAY	MN	54,040,922	50,721,491	3,319,431	240,835	148,745	10,878,471
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO	15,264,381	2,331,205	12,933,176	416,832	122,175	2,163,578
UKRAINIAN FRATERNAL ASSOCIATION	PA	12,166,292	9,912,167	2,254,125	263,349	58,919	906,033
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	5,593,405	5,134,081	459,324	69,359-	51,174	570,094
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	54,746,484	38,753,851	15,992,633	2,521,585	227,329	2,877,700
UNION & LEAGUE OF ROMANIAN SOCIETY OF AM	OH	2,137,434	1,772,230	365,204	40,679	3,100	45,832
UNITED LUTHERAN SOCIETY	PA	6,859,104	5,804,745	1,054,359	17,274	16,627	378,482
UNITED RUSSIAN ORTHODOX BROTHERHOOD AM	PA	3,274,447	1,586,470	1,687,977	107,597	149	42,745
UNITED STATES LETTER CARRIERS	TN	29,055,529	21,657,647	7,397,882	800,064	265,919	6,183,948
WESTERN FRATERNAL LIFE ASSOCIATION	IA	59,878,041	51,457,947	8,420,094	206,611	68,438	7,211,479
WILLIAM PENN ASSOCIATION	PA	74,563,946	65,143,156	9,420,790	892,470	222,806	9,310,017
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE	1,320,465,232	1,182,091,137	138,374,095	16,518,862	3,624,207	238,306,134
WORKMENS BENEFIT FUND OF THE U S A	NY	25,282,154	20,980,432	4,301,722	687,103	198,663	2,022,949
WORKMENS CIRCLE	NY	13,535,391	10,723,842	2,811,549	127,186	4,651	2,398,090
ZIVENA BENEFICIAL SOCIETY	PA	2,498,528	1,418,393	1,030,135	45,008	7,221	298,905
TYPE TOTAL		11,974,379,728	10,707,394,582	1,266,992,293	153,857,017	20,100,384,960	1,908,071,940

FRATERNAL BENEFIT SOCIETIES

ALIEN SOCIETIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDEPENDENT ORDER OF FORESTERS DON MILLS, ONTARIO, CANADA	1,606,602,452	1,324,804,202	281,798,250	60,391,353	20,111,876	261,690,595
TYPE TOTAL	1,606,602,452	1,324,804,202	281,798,250	60,391,353	20,111,876	261,690,595

ASSESSMENT COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE INSURANCE COMPANY	IL	3,012,713	1,602,814	1,409,899	266,405	277,352	555,747
BUCKINGHAM LIFE INSURANCE COMPANY	IL	919,715	431,373	488,342	93,428	67,731	185,893
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	77,228	7,961	69,267	950-	473	485
ILLINOIS LIFE & ACCIDENT INSURANCE CO	IL	39,675	29,312	10,363	4,394-	14,752	7,418
INTERSTATE BANKERS LIFE INSURANCE CO	IL	323,359	127,055	196,304	11,610	122,814	131,955
TYPE TOTAL		4,372,690	2,198,515	2,174,175	366,099	483,122	881,498

BURIAL SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN FAMILY LIFE INSURANCE ASSN	IL	167,544	3,042	164,502	5,123	6,337	6,337
CARPATHIAN RUSSIAN BURIAL AID SOCIETY	IL	105,158	88	105,070	9,000	1,760	1,760
ROSELAND MUTUAL AID SOCIETY THE	IL	207,527	8,373	199,154	108	27,942	27,942
SLOVENIAN WOMENS UNION OF AMERICA	IL	798,626	393,576	405,050	19,164	65,795	65,795
STANDARD BURIAL INSURANCE ASSOCIATION	IL	352,238	87,000	265,238	10,026	25,922	25,922
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,309	87	1,222	19	126	126
TYPE TOTAL		1,632,402	492,166	1,140,236	43,440	127,882	127,882

MUTUAL BENEFIT ASSOCIATION

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SOCIETA ALLEANZA RICIGLIANESE	IL	140,438		140,438	2,750	9,907	9,907
TYPE TOTAL		140,438		140,438	2,750	9,907	9,907

DOMESTIC HEALTH MAINTENANCE ORGANIZATIONS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AETNA HEALTHCARE PROGRAMS	IL	2,171,778	1,617,843	553,935	1,034,694	8,402,747	8,402,747
AMERICAN HEALTH CARE PROVIDERS INC	IL	1,395,835	923,473	472,362	114,472		5,120,351
ANCHOR ORGANIZATION FOR HEALTH MAINT	IL	35,240,279	25,390,446	9,849,833	3,318,047	101,791,779	101,791,779
CARLECARE INC	IL	2,877,907	1,212,880	1,665,027	259,420	27,417,582	27,417,582
CHICAGOCARE INC	IL	101,458	77,473	23,985	338,292-	57,312	57,312
CLINICARE	IL	3,032,290	1,956,947	1,075,343	724,021	15,001,353	15,001,353
COMPASS HEALTH CARE PLANS	IL	986,050	449,056	536,994	545,899-	1,973,644	1,973,644
COMPLETE HEALTH CARE CORPORATION	IL	855,822	290,473	565,349	261,618-	143,970	143,970
DREYER HMO	IL	1,159,839	1,672,912	513,073-	313,880-	5,039,138	5,039,138
HEALTH PLAN OF CENTRAL ILLINOIS INC	IL	2,070,089	1,574,854	495,235	281,472	9,317,371	9,317,371
HERITAGE NATIONAL HEALTHPLAN INC	IL	1,020,609	9,480	1,011,129	11,129	20,609	20,609
HMO GREAT LAKES INC	IL	4,971,132	5,829,215	858,083-	2,858,083-	3,929,696	3,929,696
HMO ILLINOIS INC	IL	39,518,147	25,263,532	14,254,615	5,011,935	134,583,175	134,583,175
HUMANA HEALTH PLAN OF ILLINOIS INC	IL	328,004		328,004			
ILLINOIS MASONIC COMMUNITY HLTH PLN CORP	IL	614,478	192,167	422,311	108,265	301,353	301,353
INDEPENDENCE HEALTH PLAN OF ILLINOIS INC	IL	1,063,873	51,700	1,012,173			
MAXICARE ILLINOIS INC	IL	126,567,425	11,541,564	115,025,861	4,429,949	106,993,227	106,993,227
MEDCARE	IL	799,922	490,938	308,984	891,016-	9,669	9,669
METROCARE	IL	1,279,332	903,183	376,149	126,543	4,816,322	4,816,322
MICHAEL REESE HEALTH PLAN INC	IL	55,309,790	39,220,372	16,089,418	6,376,263	76,998,836	76,998,836
MILE SQUARE HEALTH PLAN OF ILLINOIS INC	IL	1,069,973	739,797	330,176	421,578-	675,006	675,006
MULTICARE INC	IL	367,721	215,305	152,416	192,670-	1,287,422	1,287,422
PERSONALCARE HMO INC	IL	1,598,437	1,234,046	364,391	62,633	9,628,211	9,628,211
QUAD CITY HEALTH PLAN	IL	9,962,483	8,925,722	1,036,761	1,314,731-		7,231,274
SHARE HEALTH PLAN OF ILLINOIS INC	IL	14,982,282	13,760,189	1,222,093	788,703	41,818,540	41,818,540
TOTAL HEALTH CARE INC	IL	308,961	147,002	161,959	141,056-	625,432	625,432
UNION HEALTH SERVICE INC	IL	3,587,735	2,776,360	811,375	22,460	9,948,300	9,948,300
UNIVERSITY OF ILLINOIS HMO PLAN TRUST	IL	305,496		305,496	5,496	5,496	5,496
TYPE TOTAL		313,547,147	146,466,929	167,080,218	15.396,679	560,786,190	573,137,815

FOREIGN HEALTH MAINTENANCE ORGANIZATIONS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CHICAGO HMO LTD	DE	14,261,635	7,308,186	6,953,449	3,531,741	62,681,291	62,681,291
COOPERATIVE HEALTH PLAN INC	DE	735,744	1,720,983	985,239-	607,443-	4,761,185	4,761,185
HEALTHCHICAGO INC	DE	5,494,031	4,657,136	836,895	3,714,589-	6,816,613	6,816,613
MEDICAL ASSOCIATES CLINIC HEALTH PLAN	IA	1,497,139	965,453	531,686	252,475		14,519,403
NEW GROUP HEALTH PLAN INC THE	MO	11,090,303	9,672,779	1,417,524	628,524		7,746,056
PRUDENTIAL HEALTH CARE PLAN INC	TX	75,468,584	52,385,865	23,082,719	5,119,032		309,021,936
SANUS HEALTH PLAN INC	MO	1,363,591	628,230	735,361	1,764,639-		398,985
TYPE TOTAL		109,911,027	77,338,632	32,572,395	3,445,101	74,259,089	405,945,469

VOLUNTARY HEALTH SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN DENTAPLANS LTD	IL	218,107	28,425	189,682	2,811-	181,921	181,921
BEEF BONERS & SAUSAGE MAKERS MEDICAL CTR	IL	904,181	68,617	835,564	123,266-	1,624,429	1,624,429
DENTAL CARE OF AMERICA INC	IL	100,636		100,636	164	81,200	81,200
DENTAL HEALTH CARE SYSTEMS INC	IL	56,054	12,534	43,520	27,262-	55,447	55,447
DENTICARE OF ILLINOIS	IL	110,077	100,685	9,392	9,392	3,636	3,636
INDEPENDENCE DENTAL INC	IL	101,500	100,000	1,500			
SIDNEY HILLMAN HEALTH CENTRE A C W A	IL	907,104	123,684	783,420	135,662	1,433,343	1,433,343
UNIVERSAL HEALTH SERVICES INC	IL	147,643	3,538	144,105	7,995-	931,793	931,793
WOODWARD GOVERNOR COMPANY HEALTH SERV	IL	2,922,259	2,171,102	751,157	12,128	4,390,531	4,390,531
TYPE TOTAL		5,467,561	2,608,585	2,858,976	3,988-	8,702,300	8,702,300

DENTAL SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
DELTA DENTAL PLAN OF ILLINOIS	IL	6,653,960	4,703,641	1,950,319	1,998,789	22,021,408	22,021,408
TYPE TOTAL		6,653,960	4,703,641	1,950,319	1,998,789	22,021,408	22,021,408

VISION SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ILLINOIS VISION SERVICE PLAN	IL	1,568,810	1,218,764	350,046	126,726	2,479,465	2,479,465
TYPE TOTAL		1,568,810	1,218,764	350,046	126,726	2,479,465	2,479,465

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
VOLUNTARY SERVICE PLANS	9	5,467,561	2,608,585	2,858,976	3,988-	8,702,300	8,702.300
DENTAL SERVICE PLANS	1	6,653,960	4,703,641	1,950,319	1,998,789	22,021,408	22,021,408
VISION SERVICE PLANS	1	1,568,810	1,218,764	350,046	126,726	2,479,465	2,479,465
BURIAL SOCIETIES	6	1,632,402	492,166	1,140,236	43,440	127,882	127,882
MUTUAL BENEFIT ASSOCIATION	1	140,438		140,438	2,750	9,907	9,907
LEGAL RESERVE DOMESTIC COMPANIES	90	38,878,439,789	32,990,975,128	5,887,464,661	956,859,079	2,564,940,790	10,663,402,045
LEGAL RESERVE FOREIGN COMPANIES	616	752,146,425,622	708,275,698,101	43,870,727,513	5,360,085,709	5,278,236,533	10,187,304,103
LEGAL RESERVE ALIEN COMPANIES	12	16,592,991,496	16,068,606,629	524,384,867	227,732,874-	174,688,975	3,080,963,883
FRATERNAL DOMESTIC SOCIETIES	26	1,970,896,081	1,640,629,512	330,266,569	21,161,972	31,624,794	198,511,687
FRATERNAL FOREIGN SOCIETIES	63	11,974,379,728	10,707,394,582	1,266,992,293	153,857,017	20,100,384,960	1,908,071,940
FRATERNAL ALIEN SOCIETIES	1	1,606,602,452	1,324,804,202	281,798,250	60,391,353	20,111,876	261,690,595
ASSESSMENT COMPANIES	5	4,372,690	2,198,515	2,174,175	366,099	483,122	881,498
DOMESTIC HMO'S	28	313,547,147	146,466,929	167,080,218	15,396,679	560,786,190	573,137,815
FORIEGN HMO'S	7	109,911,027	77,338,632	32,572,395	3,445,101	74,259,089	405,945,469
FINAL TOTALS	866	823,613,029,203	771,243,135,386	52,369,900,956	6,345,997,852	28,838,857,291	27,313,249,997

Department of Insurance
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CORRECTIONS

On Page 77, the Type Total for Direct Illinois Premiums for Foreign Fraternal Benefit Societies is $100,384,960 rather than the reported $20,100,384,960.

In the Recapitulation section contained on Page 81, the Direct Illinois Premiums for Fraternal Foreign Societies should be changed from $20,100,384,960 to $100,384,960. The Final Totals for Direct Illinois Premiums should be changed from $28,838,857,291 to $8,838,856,291. The Nationwide Premiums for Legal Reserve Foreign Companies should be changed from $10,187,304,103 to $110,187,304,103. The Final Totals for Nationwide Premiums should be changed from $27,313,249,997 to $127,313,249,997.